

INVOICE NO: 0702020ELSH25

The Human Resources Manager
Elshcon Nigeria Ltd
Deborah Lawson House
G.R.A Phase 3
Port Harcourt.

Dear Sir,

SETTLEMENT OF HOSPITAL BILL (CLASSIC WING)

We hereby present for settlement, medical bill incurred by your Staff in this hospital for the month of July, 2020.

The total sum is **N109,830.00** (One Hundred and Nine Thousand, Eight Hundred and Thirty Naira only).

Account Details: Name –Princess Medical Centre

A/C No: 4010297688

Sort Code: 070210529


Bank: Fidelity Bank

This bill will be due for payment on the 9th of September, 2020.

Kindly note that your **PREVIOUS OUTSTANDING** bill(s) is: **N3, 473,641.50**
(Three Million, Four Hundred and Seventy-Three Thousand, Six Hundred and Forty-One Naira, Fifty Kobo)

Thank you for your patronage.

Yours Faithfully,
For: PRINCESS MEDICAL CENTRE



BLESSING ELIJAH
FOR: Head, Health Insurance

*Reviewed ok
N. Dyke-Elankwa
Njiny*



CHINEDU OKONYIA
Head, Accounts and Finance

*Joseph Azeta
#Azeta
24/08/2020*

*Amadi
Amadi
24/8/2020*

SIGNATURE

5 Ndahbros Street, Trans-Amadi Industrial
Layout, Port Harcourt, Rivers State.

CLASSIC

7 National Supply Road, Bewac/Camco Junction,
Trans Amadi, Industrial Layout, Port Harcourt, Rivers State.