

05/07/25

TO: THE NSM

EMBASSY PHARM & CHEM LTD  
1 KOTI LAGOS

Dear Sir,

Removal of Unsupplied Stocks from my account  
The following products were not supplied with  
KUNLEARA ORDER dated 26/06/2025 with an invoice  
number 010159. kindly remove the value from my  
account.

SN	Product	Qty	Price per box	Price / Carton
1.	Cardiopap (x12)	1 Carton	30,300	363,600
2.	Egman Integer (x12 / ctn		51510	618,120

Total Value = ₦981,720

Nine hundred and eighty one thousand, seven  
hundred and twenty naira.

Pharm Arabamba B.