



Orlu United Medical Center
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BILLED

INVOICE

Invoice No: INV-1746790446749

Patient: Madufor Christopher

Date: 09 May, 2025

Account No: MRN/2025/000114

Time: 12:34 PM

Generated By: Lynda Chinenye

Service Description	Unit Price	Quantity	Amount
DISPOSABLES PER DAY	₦5,000.00	1	₦5,000.00
UTILITY PER DAY	₦10,000.00	1	₦10,000.00
NURSING CARE PER DAY	₦5,000.00	1	₦5,000.00
URINARY CATHETER	₦1,500.00	1	₦1,500.00
URINARY BAG	₦1,500.00	1	₦1,500.00
CREPE BANDAGE BIG	₦1,500.00	5	₦7,500.00
Diapers	₦2,000.00	1	₦2,000.00
Diapers	₦2,000.00	3	₦6,000.00
Big under bed cover	₦1,500.00	1	₦1,500.00
MOST SEVERE CRITICAL CARE PER DAY	₦50,000.00	1	₦50,000.00
Total Amount:			₦90,000.00

Thank you for choosing Orlu United Medical Center

For inquiries, please contact us at care@oumchealth.org or +2347000611030