Invoice Number: #7987

Bill from:

Lifebank
15, McEwen Street, Sabo, Yaba.
Yaba, Lagos

Bill to:

Albina mejeel specialist Hospital
13,Asani Akinbo st, iba Junction, LASU-IBA RD
7034744552

Item	Part payment	Due Amount	Total Amount	Date
Oxygen	NGN 0	NGN 32,000	NGN 32,000	12/09/2025
Oxygen	NGN 0	NGN 6,000	NGN 6,000	06/04/2023

Subtotal: NGN 38,000

Tax: NGN 0.00

Paid: NGN 0

Total Due: NGN 38,000

Terms & Conditions:
Please ensure that payment is processed within the due date to avoid any late fees. If you have any questions or require clarification regarding this invoice, feel free to contact our billing department.