



# INVOICE

Lagos, Nigeria  
info@speechhubsservices.com

BILL TO  
john

Invoice Date: 2025-06-07  
Due Date: 2025-06-04  
Invoice ID:

Description	Qty	Rate	Amount
Cosulation Service	3	N 5,000.00	N 15,000.00
Consulation Service	0	N 0.00	N 0.00
--Description--	0	N 0.00	N 0.00
--Description--	0	N 0.00	N 0.00
--Description--	0	N 0.00	N 0.00
--Description--	0	N 0.00	N 0.00
<b>Total Balance</b>			<b>N 15,000.00</b>

Thank you for entrusting your child with us!

Kindly pay into the account below:

Account No: 1026772746

Account Name: Speech Hub Services

Bank Name: United Bank of Africa (UBA)