



Lagos, Nigeria  
info@speechhubsservices.com

# INVOICE

**BILL TO**  
Babatunde Bernard

Invoice Date: 2025-06-01  
Due Date: 2025-06-22  
Invoice ID: SHS426627

Description	Qty	Rate	Amount
Consulation Service	4	N 25,000.00	N 100,000.00
Occupational Therapy	20	N 89,500.00	N 1,790,000.00
<b>Total Balance</b>			<b>N 1,890,000.00</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)