



Lagos, Nigeria
info@speechhubsservices.com

INVOICE

BILL TO
Mateen

Invoice Date: 2025-06-19
Due Date: 2025-06-20
Invoice ID: SHS724684

Description	Qty	Rate	Amount
Behavioural Therapy	6	N 22,500.00	N 135,000.00
Speech Therapy	1	N 20,000.00	N 20,000.00
Total Balance			N 155,000.00

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)