

# INVOICE

## Advocate Management System

Pending

**Bill To:**

justine mutuyimana  
kicukiro  
justine@gmail.com  
078866995

Invoice Number: 1

Invoice Date: May 24, 2025

Due Date: June 30, 2025

Case Reference: CASE-202505-0001

DESCRIPTION	QUANTITY	RATE	AMOUNT
tickets	1.00	\$20,000.00	\$20,000.00
advance payment	1.00	\$50,000.00	\$50,000.00
Subtotal:			\$70,000.00
Balance Due:			\$70,000.00

**Notes**

invoice of first payment

**Payment Instructions**

Please make payment by the due date: June 30, 2025

Payment can be made by check, bank transfer, or credit card.

Thank you for your business!

If you have any questions about this invoice, please contact:

Abirebeye Abayo Sincere Aime Margot Margot | margot@gmail.com | 0732286284

