

# INVOICE

## Advocate Management System

Pending

Bill To:  
Abayo Margot  
Gasabo  
abayo@gmail.com  
0734345653

Invoice Number: 1  
Invoice Date: May 14, 2025  
Due Date: June 13, 2025  
Case Reference: CASE-202505-0001

DESCRIPTION	QUANTITY	RATE	AMOUNT
a half	2.00	\$100.00	\$200.00
hhhh	1.00	\$10.00	\$10.00
Subtotal:			\$210.00
Balance Due:			\$210.00

### Notes

advance of total payment

### Payment Instructions

Please make payment by the due date: June 13, 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:  
IMBABAZI Nilvan | niwashikilvan@gmail.com | 0790355566

