

Legal Document & Case Management SystemINVOICE

Legal billing and case management office
Official invoice for legal services and professional fees

INV2026-00004

Unpaid

BILL TO

Chadweck Rautraut

Blk 7 Sta Teresa

Email: chadweck@iitn.nl

Phone: 09770524503

INVOICE DETAILS

Invoice # INV2026-00004

Issue Date May 20, 2026

Due Date May 27, 2026

Terms Due upon receipt unless otherwise agreed.

CASE / SERVICE REFERENCE

Sample Case | Case Number: CASE2026-00002 | Case Type: Low | Court / Branch: Supreme Court

DATE	SERVICE DESCRIPTION	QTY	RATE	AMOUNT
May 20, 2026	Documentation Request	5.00	PHP 50.00	PHP 250.00

Notes / Payment Instructions

Please settle this invoice on or before the due date. Keep a copy of this invoice for your records.

Subtotal PHP 250.00

Tax / VAT PHP 30.00

Discount PHP 0.00

Total PHP 280.00

Amount Paid PHP 0.00

Balance Due PHP 280.00

System Administrator

Prepared By

System Administrator

Authorized Signature

Client Signature / Acknowledgement