

# Invoice

Invoice No: INV-1718272263054

**Invoice To:**  
**Glo Nigeria Limited**  
Address: 32, Adesina Close, Lagos  
Phone: 07067234185  
Email: glo@gmail.com

**Invoice From:**  
**A.T Lukman & Co.**  
No 32, Allen Street Maitama, Abuja  
Phone: +234 123 456 7890  
Email: info@atlukman.com

**Payment Info**

Account No: 1234567890  
Account Name: John Doe  
Bank: Bank of Nigeria  
Reference:

**Date**

Invoice Date: 13/06/2024  
Due Date: 01/06/2023

**Status:**

unpaid

**Work Title:**

Drafting of Agreements

**Case:**

Jose vs Delemo

Service Description	Hours	Date	Fee Rate per Hour	Amount
Legal Opinion Reserach and Drafting	3	25/04/2023	<del>₦</del> 30000.00	<del>₦</del> 90000.00
Drafting of legal documents	0	25/04/2023	<del>₦</del> 0.00	<del>₦</del> 500000.00
Filing of legal documents	0	25/04/2023	<del>₦</del> 0.00	<del>₦</del> 200000.00
Expense Description	Amount		Date	
filing papers	₦20000.00		13/06/2024	
logistics	₦10000.00		13/06/2024	

**Financial Summary**

Amount Already Paid:~~₦~~0.00  
Total Hours:3  
Total Professional Fees:~~₦~~790000.00  
Total Expenses:~~₦~~30000.00  
Tax Amount:~~₦~~61500.00   VAT  
Total Amount With Tax:~~₦~~881500.00  
Previous Balance:~~₦~~0.00  
Total Invoice Amount:~~₦~~820000.00  
Total Amount Due:~~₦~~**881500.00**

**Payment Instructions/Terms and Conditions:**

Payment should be made within 30 days.