

Invoice

Invoice No: INV-1718181420896

Invoice To:

Hon. Adetunji Aremu
Address: 3 Niger Street Opp. Rasak Onilu Plaza Besides
De-Niger Hotel
Phone: 08094856032
Email: aremu@gmail.com

Invoice From:

A.T Lukman & Co.
No 32, Allen Street Maitama, Abuja

Payment Info

Account No: 12346789
Account Name: Tunde Olami & Co
Bank: Taj Bank
Reference: 234567

Date

Invoice Date: Wed Jun 12 2024 09:37:00 GMT+0100 (West Africa Standard Time)
Due Date: Sat Jun 22 2024 00:00:00 GMT+0100 (West Africa Standard Time)

Status:

unpaid

Work Title:

Preparation and drafting of legal Opinion in respect of Convention 2024

Case:

APC vs PDP

Service Description	Hours	Date	Fee Rate per Hour	Amount
Filing Legal Processes	5	2024-06-09	₦200000.00	₦1000000.00
<div>Financial Summary</div> <div>Total Hours:5</div> <div>Total Professional Fees:₦1000000.00</div> <div>Previous Balance:₦0.00</div> <div>Total Amount Due:₦1000000.00</div> <div>Total Invoice Amount:₦1000000.00</div> <div>Amount Paid:₦0.00</div>				

Payment Instructions/Terms and Conditions:

To be paid within 10 days of receipt