

# Invoice

Invoice No: INV-1718263288551

## 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:

paid

### 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

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

## Payment Instructions/Terms and

**Conditions:**

Payment should be made within 30 days.