

# Invoice

Invoice No: INV-1717677096572

## Invoice To:

Grace and Hams Limited Smith

Address: 123 Main St, Anytown, Nigeria

Phone: +123-456-3490

Email: smith@example.com

## Invoice From:

A.T Lukman & Co.

No 32, Allen Street Maitama, Abuja

### Payment Info

Account No:  
Account Name:  
Bank:  
Reference:

### Date

Invoice Date: Thu Jun 06 2024 13:31:36 GMT+0100 (West Africa Standard Time)  
Due Date: Thu Jun 01 2023 01:00:00 GMT+0100 (West Africa Standard Time)

### Status:

unpaid

### Work Title:

### Case:

Adeleke vs Aduku

Service Description	Hours	Date	Fee Rate per Hour	Amount
Legal Opinion Reserach and Drafting	3	2023-04-25	<del>₦</del> 30.00	<del>₦</del> 90.00
Drafting of legal documents	0	2023-04-25	<del>₦</del> 0.00	<del>₦</del> 50.00
Filing of legal documents	0	2023-04-25	<del>₦</del> 0.00	<del>₦</del> 200.00

Financial Summary  
Total Hours:3  
Total Professional Fees:~~₦~~340.00  
Previous Balance:~~₦~~70.00  
Total Amount Due:~~₦~~385.00  
Total Invoice Amount:~~₦~~385.00  
Amount Paid:~~₦~~25.00

## Payment Instructions/Terms and Conditions:

Payment should be made within 30 days.