

# Invoice

Invoice No: INV-1718275065533

**Invoice To:**  
**Hon. Adetunji**

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  
Phone: +234 123 456 7890  
Email: info@atlukman.com

**Payment Info**

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

**Date**

Invoice Date: 13/06/2024  
Due Date: 21/06/2024

**Status:**

unpaid

**Work Title:**

Filing of Election Petition

**Case:**

APC vs PDP

Service Description	Hours	Date	Fee Rate per Hour	Amount
Filing Legal Processes	0	13/06/2024	₦0.00	₦2000000.00
Professional Fee		13/06/2024	₦0.00	₦20000000.00
Expense Description		Amount		Date
Filing of papers		₦100000.00		13/06/2024
Logistics		₦150000.00		13/06/2024

**Financial Summary**

Amount Already Paid: ~~₦~~2000000.00  
Total Hours: 0  
Total Professional Fees: ~~₦~~22000000.00  
Total Expenses: ~~₦~~250000.00  
Tax Amount: ~~₦~~1668750.00 VAT  
Total Amount With Tax: ~~₦~~23918750.00  
Previous Balance: ~~₦~~0.00  
Total Invoice Amount: ~~₦~~20250000.00  
Total Amount Due: ~~₦~~**23918750.00**

**Payment Instructions/Terms and Conditions:**

Payment should be made within 10 days of the receipt of this invoice