

Invoice

Invoice No: INV-1717919931913

Invoice To:

Demola Adeniji Limited
Address: 32, Olatokubo Street, Lagos
Phone: 08067234189
Email: demola@gmail.com

Invoice From:

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

Payment Info

Account No: 12346789
Account Name: Tunde Olami
Bank: UBA
Reference: 23455

Date

Invoice Date: Sun Jun 09 2024 08:58:51 GMT+0100 (West Africa Standard Time)
Due Date: Tue Jun 04 2024 00:00:00 GMT+0100 (West Africa Standard Time)

Status:

unpaid

Work Title:

Preparing Legal Opinion

Case:

Ademola vs Ade Limited

Service Description	Hours	Date	Fee Rate per Hour	Amount
Filing Legal Papers	3	2024-06-24	₦ 20000.00	₦ 60000.00
<div>Financial Summary</div> <div>Total Hours:3</div> <div>Total Professional Fees:₦60000.00</div> <div>Previous Balance:₦500000.00</div> <div>Total Amount Due:₦460000.00</div> <div>Total Invoice Amount:₦460000.00</div> <div>Amount Paid:₦100000.00</div>				

Payment Instructions/Terms and Conditions:

To be paid within 20 days of receipt