

Invoice

Invoice No: INV-1718272263054

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:

unpaid

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	₦ 30000.00	₦ 90000.00
Drafting of legal documents	0	25/04/2023	₦ 0.00	₦ 500000.00
Filing of legal documents	0	25/04/2023	₦ 0.00	₦ 200000.00

Expense Description	Amount	Date
filing papers	₦ 20000.00	13/06/2024
logistics	₦ 10000.00	13/06/2024

Financial Summary

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

Payment Instructions/Terms and Conditions:

Payment should be made within 30 days.

