

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 | ₦20000000.00 |
| 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: ~~₦~~20000000.00
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