

Invoice

Invoice No: INV-1717940905408

Invoice To:

Mr. Gaga James
Address: 41, Doe Crescent, Abuja
Phone: 08127549575
Email: isma@gmail.com

Invoice From:

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

Payment Info

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

Date

Invoice Date: Sun Jun 09 2024 14:48:25 GMT+0100 (West Africa Standard Time)
Due Date:

Status:

paid

Work Title:

Preparation and drafting of legal Documents

Case:

Unknown vs Unknown

Service Description	Hours	Date	Fee Rate per Hour	Amount
Filing Legal Processes	12	2024-06-09	\$50000.00	\$600000.00
Financial Summary Total Hours:12 Total Professional Fees:\$600000.00 Previous Balance:\$1000000.00 Total Amount Due:\$1600000.00 Total Invoice Amount:\$1600000.00 Amount Paid:\$0.00				

Payment Instructions/Terms and Conditions: