

Invoice

Invoice No: INV-1717677611050

Invoice To:

Grace and Hams Limited Smith
Address: 123 Main St, Anytown, Nigeria
Phone: +123-456-3490
Email: smith@example.com

Invoice From:

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

Payment Info

Account No: 1234567890
Account Name: John Doe
Bank: Bank of Nigeria
Reference:

Date

Invoice Date: Thu Jun 06 2024 13:40:11 GMT+0100 (West Africa Standard Time)
Due Date: Thu Jun 01 2023 00:00:00 GMT+0100 (West Africa Standard Time)

Status:

unpaid

Work Title:

Drafting of Agreement

Case:

Adeleke vs Aduku

Service Description	Hours	Date	Fee Rate per Hour	Amount
Legal Opinion Reserach and Drafting	3	2023-04-25	₦ 30.00	₦ 90.00
Drafting of legal documents	0	2023-04-25	₦ 0.00	₦ 50.00
Filing of legal documents	0	2023-04-25	₦ 0.00	₦ 200.00

Financial Summary
Total Hours:3
Total Professional Fees:~~₦~~340.00
Previous Balance:~~₦~~70.00
Total Amount Due:~~₦~~385.00
Total Invoice Amount:~~₦~~385.00
Amount Paid:~~₦~~25.00

Payment Instructions/Terms and Conditions:

Payment should be made within 30 days.