

Invoice

Invoice No: INV-1717923834264

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 & Co
Bank: Taj Bank
Reference: 234567

Date

Invoice Date: Sun Jun 09 2024 10:03:54 GMT+0100 (West Africa Standard Time)
Due Date:

Status:

paid

Work Title:

Preparation and drafting of legal Documents

Case:

Ademola vs Ade Limited

Service Description	Hours	Date	Fee Rate per Hour	Amount
Filing Legal Processes	0	2024-06-09	\$0.00	\$2000000.00
Consultancy	0	2024-06-09	\$0.00	\$1000000.00

Financial Summary
Total Hours:0
Total Professional Fees:\$3000000.00
Previous Balance:\$0.00
Total Amount Due:\$3000000.00
Total Invoice Amount:\$3000000.00
Amount Paid:\$0.00

Payment Instructions/Terms and Conditions: