

Cuisine Efficace

Invoice

 Bill To:
 ND Western
 Invoice No:
 1336

 Date:
 03/28/2025

Due Date: 04/04/2025

NGN 1,213,675.00

Description	Quantity	Rate	Amount
Monday 24th	18	NGN 12,000.00	NGN 216,000.00
Tuesday 25th	19	NGN 12,000.00	NGN 228,000.00
Wednesday 26th	19	NGN 12,000.00	NGN 228,000.00
Thursday 27th	18	NGN 12,000.00	NGN 216,000.00
Friday 28th	18	NGN 12,000.00	NGN 216,000.00
Delivery for 5days	5	NGN 5,000.00	NGN 25,000.00
Payment Details			
Cuisine efficace limited			
1019620766			
Zenith bank			
TERMS AND CONDITIONS			
30% CANCELLATION CHARGES APPLY.		0.1444	NON 4 400 000 00
100% PAYMENT REQUIRED IF BOOKED A MONTH TILL EVENT .		Subtotal VAT 7.5%	NGN 1,129,000.00 NGN 84,675.00
		Total	NGN 1,213,675.00
70% PAYMENT REQUIRED TO SECURE DATE 2 MONTHS TIL	L EVENI		
30% BALANCE REQUIRED TWO WEEKS TILL EVENT TO CONFIRM BOOKING		Paid	NGN 0.00

1/1

Balance Due