

**Cuisine Efficace** 

**Invoice** 

 Bill To:
 ND Western
 Invoice No:
 1322

 Date:
 03/14/2025

Due Date: 03/21/2025

NGN 1,549,075.00

	Description	Quantity	Rate	Amount
	10th March	22	NGN 12,000.00	NGN 264,000.00
	11th March	24	NGN 12,000.00	NGN 288,000.00
	12th March	24	NGN 12,000.00	NGN 288,000.00
	13th March	24	NGN 12,000.00	NGN 288,000.00
	14th march	24	NGN 12,000.00	NGN 288,000.00
	Delivery	5	NGN 5,000.00	NGN 25,000.00
	Payment Details			
	Cuisine efficace limited			
	1019620766			
	Zenith bank			
	TERMS AND CONDITIONS			
30% CANCELLATION CHARGES APPLY.			Subtotal	NGN 1,441,000.00
	100% PAYMENT REQUIRED IF BOOKED A MONTH TILL EVENT .		VAT 7.5%	NGN 108,075.00
	70% PAYMENT REQUIRED TO SECURE DATE 2 MONTHS TILL EVE	ENT	Total	NGN 1,549,075.00
	30% BALANCE REQUIRED TWO WEEKS TILL EVENT TO CONFIRM	Paid	NGN 0.00	

Balance Due