

## **Cuisine Efficace**

**Invoice** 

 Bill To:
 ND Western
 Invoice No:
 1330

 Date:
 03/21/2025

Due Date: 03/28/2025

NGN 1,471,675.00

Description	Quantity	Rate	Amount
Monday 17th	21	NGN 12,000.00	NGN 252,000.00
Tuesday 18th	23	NGN 12,000.00	NGN 276,000.00
Wednesday 19th	23	NGN 12,000.00	NGN 276,000.00
Thursday 20th	22	NGN 12,000.00	NGN 264,000.00
Friday 20th	23	NGN 12,000.00	NGN 276,000.00
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.		0.14 * 1	NON 4 242 222 22
100% PAYMENT REQUIRED IF BOOKED A MONTH TILL EVENT .		Subtotal VAT 7.5%	NGN 1,369,000.00 NGN 102,675.00
		Total	NGN 1,471,675.00
70% PAYMENT REQUIRED TO SECURE DATE 2 MONTHS TIL	L EVENT		
30% BALANCE REQUIRED TWO WEEKS TILL EVENT TO CONFIRM BOOKING		Paid	NGN 0.00

**Balance Due**