

Bill To
ND Western

INVOICE

INV-000041

Balance Due NGN2,787,500

Invoice Date 10 Jun 2025
Terms Due On Receipt
Due Date 10 Jun 2025

#	Item & Description	Qty	Rate	Amount
1	Lunch Pack Tuesday 10th June Smokey Jollof X Coleslaw X Fish X Chicken (14) Fried rice X Coleslaw X Fish x Chicken (7) Chicken Garden Salad (6) English Pear (27)	27	NGN12,000	NGN324,000
2	Lunch Pack Wednesday 11th June Goat meat pepper soup x Sweet potato (12) Beef stir fry pasta (15) English pear (15)	27	NGN12,000	NGN324,000
3	Lunch Pack Friday 13th June White rice X Beans X Chicken X Fish X Sauce (22) Cabbage stir fry X Bulgur (3) Apples (25)	25	NGN12,000	NGN300,000
4	Lunch Pack Monday 16th June 2025 Coconut rice X Fish X Beef X Moi.Moi (19) Okro soup X Semo (6) Orange (25)	25	NGN12,000	NGN300,000
5	Lunch Pack Tuesday 17th June 2025 Asaro X Gizzard X Chicken X Plantain (22) Stirfry Spaghetti X Plantain X Chicken Wings (6) Apples (28)	28	NGN12,000	NGN336,000

#	Item & Description	Qty	Rate	Amount
6	Lunch Pack Wednesday 18th June 2025 Smokey Jollof X Chicken X Fish X Plantain (21) Beans X Corn X Shrimps (8)	29	NGN12,000	NGN348,000
7	Lunch Pack Thursday 19th June Assorted Efo-riro & Pounded (21) Chicken Peppersoup X Yam Cubes (8) Apples (29)	29	NGN12,000	NGN348,000
8	Lunch Pack Friday 20th June Moi.Moi x ugwu sauce X Beef x Fish (17) Native Spaghetti x Plantain X Egg X Fish (13) Apples (30)	30	NGN12,000	NGN360,000
9	Service charge	1	NGN100,000	NGN100,000

0125609375 Asabe Foods Concepts Ltd
Wema bank
0613737101 Asabe Global Ventures
Gtbank
5401668626 ASABE GLOBAL VENTURES Providus Bank
Thank you for choosing us ?

Sub Total 2,740,000

Shipping charge 40,000

Total NGN2,787,500

Balance Due NGN2,787,500

Terms & Conditions

Please note:

- Payment implies acceptance of our terms and conditions.
- Full payment (100%) is required for all orders to be processed.
- All payments are non-refundable.
- If an order is cancelled, payments are non-refundable and non-transferable.

Invoice Validity:

- This invoice is only valid for 48 hours from the date issued.



- If payment is not made within this timeframe, please message us to confirm before proceeding.

Event Date Changes:

- In case of illness, emergency, or other unforeseen circumstances, we may be able to transfer your order to a future date without losing your deposit, provided we receive at least 48 hours' notice.

Retail Order Changes and Cancellations:

- Changes and cancellations are accepted until 48 hours (2 days) prior to scheduled pick-up or delivery time.

- No refunds will be provided for payments made, but we'll happily transfer payments to another order within 3 months if cancelled at least 48 hours in advance.

We appreciate your understanding and cooperation.