

Bill To
ND Western

INVOICE

INV-000028

Invoice Date 07 May 2025
Terms Custom
Due Date 30 May 2025

Balance Due NGN2,019,500

#	Item & Description	Qty	Rate	Amount
1	Lunch pack for May 6th Stir fry Wheat Pasta X Chicken cubes (5) Asaro X Gizdodo X Chicken (10) 15 Apples	15	NGN12,000	NGN180,000
2	Lunch packs for May 7th Egusi X Goatmeat X Pounded (7) Jollof rice X Fish X Beef (9) 17 Apples	16	NGN12,000	NGN192,000
3	Lunch pack for May 8th White rice X Ofada sauce X Egg X Fish X Plantain (12) Sweet potato X Chicken X Plantain (6) 18 Apples	18	NGN12,000	NGN216,000
4	Lunch pack for 9th May Chicken Okro soup and oat meal (7) Beef stir fry pasta and chicken (11) 18 Apples	18	NGN12,000	NGN216,000
5	Lunch packs for 12th of May Jambalaya Rice X Fish/Chicken (10) Chicken Quinoa Salad (3) 13 Apples	13	NGN12,000	NGN156,000
6	Lunch packs for 13th May Assorted beef Eforiro x Pounded/Eba (8) Smoked chicken X Beans porridge X Corn (9) Apples (17)	17	NGN12,000	NGN204,000
7	Lunch pack for 14th May Chinese fried rice X Noodles X Beef in Oyster (13) Chicken Garden salad (5) Apples (18)	18	NGN12,000	NGN216,000

#	Item & Description	Qty	Rate	Amount
8	Lunch packs for 15th May Jollof spaghetti x Chicken x Fish (17) Minced meat stirfry x bulgur (3) Mangoes (20)	20	NGN12,000	NGN240,000
9	Lunch packs for 16th May Sweet potato porridge X Beef X Chicken/Fish (15) White Rice X Beef Sauce X Plantain (6) Mango/Apple (21)	21	NGN12,000	NGN252,000
10	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

1,972,000

Shipping charge

40,000

Total

NGN2,019,500

Balance Due

NGN2,019,500

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.

