

Bill To
ND Western

INVOICE

INV-000002

Invoice Date 05 Apr 2025
Terms Custom
Due Date 15 Apr 2025
P.O.# TIN 24152938

Balance Due NGN2,568,400.00

Subject :

Lunch packs for NDW April 2nd-11th

#	Item & Description	Qty	Rate	Amount
1	Lunch pack for 2nd April Smokey Jollof X Fried rice X Moi.Moi X Fish X Chicken (16) Edikankong X Goat meat X Pounded (5) 21 pineapple fruit cups	21	NGN12,000	NGN252,000.00
2	Lunch packs for 3rd April Goat meat pepper soup X Sweet Potatoes (8) Beef stir fry spaghetti X Turkey (15) 23 Pineapple Fruit Cups	23	NGN12,000	NGN276,000.00
3	Lunch packs for 4th April Plantain Porridge X Ugwu sauce X Fish (10) Coconut Rice X Plantain X Fish X Beef (10) Smoked chicken cabbage stir fry (3) 23 Apples	23	NGN12,000	NGN276,000.00
4	Lunch packs 7th April Seafood Okro X Semovita (6packs) Wheat stir fry Pasta X Meatballs (4packs) Rice X Beans X Fish X Sauce (16packs) 26 Apples	26	NGN12,000	NGN312,000.00
5	Lunch Packs for 8th April Fried rice X Coleslaw X Fish X Beef (16) Unripe Plantain Porridge X Ugwu Sauce X Fish (10) Edikankong X Goat meat X Wheat (5) 26 Apples	26	NGN12,000	NGN312,000.00

#	Item & Description	Qty	Rate	Amount
6	Lunch packs for 9th April Sweet potato porridge X Ugwusauce X Fish (20) Quinoa salad (3) Spaghetti Bolognese (4) 27 Apples	27	NGN12,000	NGN324,000.00
7	Lunch packs for 10th April Village rice X Chicken X Egg X Plantain (15) Amala X Gbegiri X Ewedu X Assorted (11) 26 Apples	26	NGN12,000	NGN312,000.00
8	Lunch Pack for 11th April Smokey Jollof X Fish X Turkey (13) Ewa Agonyi X Fish X Plantain X Kpomo (11) 24 Apples	24	NGN12,000	NGN288,000.00

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

2,352,000.00

Shipping charge

40,000.00

Total

NGN2,568,400.00

Balance Due

NGN2,568,400.00

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.