

# INVOICE

**COSMOS TRADE NIG. LTD**  
2, ADEBAYO MOKUOLU STREET, ANTHONY  
GBAGADA EXPRESSWAY, LAGOS  
E-Mail : info@cosmosafrica.com

Invoice No.

**COS/25/0757**

Dated

**5-Jun-25**

Delivery Note

**1439**

Mode/Terms of Payment

Reference No. & Date.

Other References

Consignee (Ship to)

**ND WESTERN**  
25 BABATUNDE JOSE ROAD,  
ABIYADECOLE, VICTORIA ISLAND

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

**5-Jun-25**

Dispatched through

Destination

Terms of Delivery

Buyer (Bill to)

**ND WESTERN**  
25 BABATUNDE JOSE ROAD,  
ABIYADECOLE, VICTORIA ISLAND

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>HAUSBRANDT COFFEE BEANS</b>	<b>12.00 KG</b>	57,691.82	KG		<b>692,301.84</b>
	<b>23219 - VAT</b>		7.50 %			<b>51,922.64</b>
		<b>Total</b>	<b>12.00 KG</b>			<b>₦ 744,224.48</b>

Amount Chargeable (in words)

**Nigerian Naira Seven Hundred Forty Four Thousand  
Two Hundred Twenty Four and Forty Eight kobo Only**

**E. & O.E**

*Received by me  
for*

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods received in good condition.

for COSMOS TRADE NIG. LTD

Authorised Signatory

This is a Computer Generated Invoice

05.06.25