

Bill To
ND Western

INVOICE

INV-000033

Invoice Date 21 May 2025
Terms Due On Receipt
Due Date 21 May 2025

Balance Due NGN3,025,500

#	Item & Description	Qty	Rate	Amount
1	Lunch Pack Monday 19th May Edikankong X Goatmeat X Pounded (8) Smokey Jollof X Plantain X Turkey (15) Apples (23)	23	NGN12,000	NGN276,000
2	Lunch Pack Tuesday 19th May Prawn Garden salad (8) Native Spaghetti X Fish & Egg (14) Apples (22)	22	NGN12,000	NGN264,000
3	Lunch Pack Wednesday 21st May Turkey Peppersoup X Yam Cubes (10) Fried rice X Moi.Moi X Beef X Chicken (12) Apples (12)	22	NGN12,000	NGN264,000
4	Lunch Pack Thursday 22nd May Chicken Creamy Pasta (9) Assorted Egusi X Semo (14) Apples (23)	23	NGN12,000	NGN276,000
5	Lunch Pack Friday 23rd May Ewa Agonyi X Fish X Kpomo X Bread (12) Amala Gbegiri X Ewedu X Fish (13) Orange (22)	25	NGN12,000	NGN300,000

#	Item & Description	Qty	Rate	Amount
6	Lunch Pack Monday 26th May Coconut rice X Plantain X Turkey X Chicken (17) Coconut Grape Salad X Buttermilk Chicken (5) Orange 22	22	NGN12,000	NGN264,000
7	Lunch Pack Tuesday 27th May Sweet PotatoeX Ugwu sauce X Chicken X Fish (17) Spaghetti Bolognaise Sauce (7) Apples (24)	24	NGN12,000	NGN288,000
8	Lunch Pack Wednesday 28th May Bulgur Jollof X Peas X Chicken (6) Eforiro X Fish X Wheat (18) Apples (24)	24	NGN12,000	NGN288,000
9	Lunch Pack Thursday 29th May Asun Jollof X Plantain X Chicken (25) Couscous stir X Chicken (3) Apples (28)	28	NGN12,000	NGN336,000
10	Lunch Pack Friday 30th May Stirfry rice X Beef sauce X Veggies (16) Moi.Moi Ugwu Sauce X Chicken (12) Apples (28)	26	NGN12,000	NGN312,000
11	Service charge	1	NGN100,000	NGN100,000

0125609375 Asabe Foods Concepts Ltd	Sub Total	2,968,000
Wema bank		
0613737101 Asabe Global Ventures	Shipping charge	50,000
Gtbank		
5401668626 ASABE GLOBAL VENTURES Providus Bank	Total	NGN3,025,500
Thank you for choosing us		

Balance Due	NGN3,025,500
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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.

Invoice

000033

Date 31/05/2025

Bill To:

ND WESTERN
08037031326
25,BabatundeJose
Street, Victoria Island

From:

ASABE FOODS CONCEPTS
08167390883
Midland court Estate,
Chervon

Description	Price	Qty	Total
LUNCH PACKS	12,000	239	2,868,000
DELIVERY	5000	10	50000
SERVICE CHARGE			100,000
			Subtotal: 3,018,000
			Tax 7.5%: 7,500
			Grand Total: 3,025,500



Manager