

Cuisine Efficace

Invoice

 Bill To:
 ND Western
 Invoice No:
 1315

 Date:
 03/07/2025

Due Date: 03/14/2025

NGN 1,381,375.00

	Description	Quantity	Rate	Amount
	3rd March	21	NGN 12,000.00	NGN 252,000.00
	4th March	22	NGN 12,000.00	NGN 264,000.00
	5th March	23	NGN 12,000.00	NGN 276,000.00
	6th March	20	NGN 12,000.00	NGN 240,000.00
	7th March	19	NGN 12,000.00	NGN 228,000.00
	Delivery	5	NGN 5,000.00	NGN 25,000.00
	Payment Details			
	Cuisine efficace limited			
	1019620766			
	Zenith bank			
	TERMS AND CONDITIONS			
30% CANCELLATION CHARGES APPLY.			Subtotal	NGN 1,285,000.00
	100% PAYMENT REQUIRED IF BOOKED A MONTH TILL EVENT .		VAT 7.5%	NGN 96,375.00
70% PAYMENT REQUIRED TO SECURE DATE 2 MONTHS TILL EVENT			Total	NGN 1,381,375.00
	30% BALANCE REQUIRED TWO WEEKS TILL EVENT TO CONFIRM	M BOOKING	Paid	NGN 0.00

Balance Due