

Bill To
ND Western

INVOICE

INV-000062

Balance Due NGN3,416,500

Invoice Date 16 Jul 2025
Terms Due On Receipt
Due Date 16 Jul 2025

#	Item & Description	Qty	Rate	Amount
1	Lunch Pack Monday 14th July Sweet potatoe porridge X Ugwu sauce X Fish/ Chicken (17) Egusi X Beef X Wheat (7) Coconut Bulgur X Chicken Breast (3) Apple 27	27	NGN12,000	NGN324,000
2	Lunch Pack Wednesday 16th July Roasted Yam X Sweetpotatoe X Corn X Fish/ Chicken (22) Pasta X Meatballs (6) Chicken salad (1) Orange 29	29	NGN12,000	NGN348,000
3	Lunch Pack Thursday 17th July Amala Gbegiri X Fresh Fish Omi Obe (14) Jollof Spaghetti X Chicken X Fish (13) Prawn salad : 3 Apple : 30	30	NGN12,000	NGN360,000
4	Lunch Pack Friday 18th July Jollof rice X Coleslaw X beef X chicken X Fish (18) Fried rice X Coleslaw X Beef X Chicken X Fish (8) Penne Pasta X Chicken Wings (5) Celementine 31	31	NGN12,000	NGN372,000

#	Item & Description	Qty	Rate	Amount
5	Lunch Pack Monday 21st July Oha soup X Goatmeat X Semo (12) Rice X Beefsauce X Plantain X Egg (17) Orange 29	29	NGN12,000	NGN348,000
6	Lunch Pack Shrimps X Beans X Corn (6) Turkey Peppersoup X Sweet Potato (3) Smoked chicken fried rice X Beef X Plantain X Fish X Chicken (20)	29	NGN12,000	NGN348,000
7	Lunch Pack Wednesday 23rd July Assorted Beef Eforiro x Eba (18) Quinoa salad (3) Beef stir fry pasta (8)	29	NGN12,000	NGN348,000
8	Lunch Pack Thursday 24th July Smokey Jollof x Moimoi x Fish x Chicken x Beef (31) Moi.Moi X Ugwu Sauce x Chicken X Fish (3) Bulgur X Chicken (3)	37	NGN12,000	NGN444,000
9	Lunch Pack Friday 25th July Coconut rice X Turkey X Plantain (20) Native Spaghetti X Fish X Egg X Plantain (6) Coconut X Grape salad and Butter milk chicken (5)	31	NGN12,000	NGN372,000
10	Service charge	1	NGN100,000	NGN100,000

Wema bank
0613737101 Asabe Global Ventures
Gtbank
5401668626 ASABE GLOBAL VENTURES Providus Bank
Thank you for choosing us ?

Shipping charge 45,000

Total NGN3,416,500

Balance Due NGN3,416,500

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.