



Invoice

ÀSÀBÉ

Chervon lagos
NG

TIN: 24152938
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Asabeorders@gmail.com

BILL TO
ND WESTERN

Invoice #
Date

507
21 Feb 2025

Item	Quantity	Price	Amount
Monday 17th February 2025 Bulgur Jollof rice (4) Ofada rice X Sauce (12) Edikankong X Wheat (4)	20	₦12,000.00	₦240,000.00
Tuesday 18th February 2025 Sweet potatoe porridge X Fish (9) Moimoi X ugwu sauce X fish (8) Spaghetti Bolognese (5)	22	₦12,000.00	₦264,000.00
Wednesday 19th February 2025 Ewa agonyi X Fish X Kpomo (5) Grilled chicken X Garden salad (2) Jollof rice X Turkey X Fish (14)	21	₦12,000.00	₦252,000.00
Thursday 20th February 2025 Seafood Okro X Semo (11) Wheat pasta X Meat balls (3) Turkey pepper soup X Yam (7)	21	₦12,000.00	₦252,000.00
Friday 21st February 2025 Village rice X fish X Egg (13) Couscous X Beef kebab X (3) Amala X Gbegiri X Ewedu (5)	21	₦12,000.00	₦252,000.00
Delivery for week 1	5	₦5,000.00	₦25,000.00

Payment Instructions

WEMA BANK
ASABE FOODS CONCEPT LTD
0125609375

PROVIDUS BANK
ASABE GLOBAL VENTURES
5401668626

GTB
ASABE GLOBAL VENTURES
0613737101

Subtotal	₦1,285,000.00
TAX (7.5%)	₦94,500.00
Total	₦1,379,500.00

Amount Due

₦1,379,500.00

Thank you for choosing us 

Payment implies acceptance of our terms & conditions.

We require full payment for all orders to be processed Only a full 100% non-refundable payment is accepted.

If an order is cancelled, your deposit/payment is non-refundable and non-transferable. If the event date changes due to illness/emergency/etc. -

We may be able to transfer your entire order to a future date without the loss of your deposit (48hrs notice or more is ideal).

Changes & Cancellations to retail orders are accepted until 48hours (2 days) prior to scheduled pick up or delivery time.

No refunds will be provided for any payments made on the order no matter the amount - if canceled at least 48hours in advance we will be happy to transfer any payment made on that order to another order within 3 months from that date.