

Bill To
ND Western

INVOICE

INV-000053

Invoice Date 11 Jul 2025
Terms Custom
Due Date 25 Jul 2025

Balance Due NGN3,452,500

#	Item & Description	Qty	Rate	Amount
1	Lunch Pack Tuesday 1sts July Chinese fried rice X Noodles X Beef in Oyster sauce (17) Plantain porridge , Beef X Fish X Chicken (12) Bulgur X Stirfry chicken (3)	32	NGN12,000	NGN384,000
2	Lunch Pack Wednesday 2nd July Moimoi X Cabbage stirfry X Fish(7) Oha soup XGoat meat X Eba (8) Jollof spaghetti X Plantain X Chicken X Fish (14) Tangerine (29)	29	NGN12,000	NGN348,000
3	Lunch Pack Thursday 3rd July Sweet potato X Chicken X Pepper sauce (10) Goat meat pepper soup X Potato chunks (6) Beans porridge X Plantain. Fish.X Chicken X Gizzard (15) Tangerine (31)	31	NGN12,000	NGN372,000
4	Lunch Pack Friday 4th July Coconut rice X Plantain X Turkey (20) Coconut grape salad X Butter milk chicken (4) Native spaghetti X Egg X Plantian X Fish (7)	31	NGN12,000	NGN372,000

#	Item & Description	Qty	Rate	Amount
5	Lunch Pack Monday 7th July Seafood Okro X Semo (9) Oilless Okro X Chicken & Wheat (4) Smokey Jollof X Plantain X Chicken X Fish (17) Orange (30)	30	NGN12,000	NGN360,000
6	Lunch Pack Tuesday 8th July Village rice X Gizdodo X Chicken X Fish (12) Yam porridge X Gizdodo X Chicken X Fish (15) Prawn Garden Salad (3) Orange (30)	33	NGN12,000	NGN396,000
7	Lunch Pack Wednesday 9th July Edikankong X Goat Meat X Pounded (19) Beef Stirfry Spaghetti X Fish/ Chicken (7) Jollof couscous X Smoked Chicken (4) Apples 30	30	NGN12,000	NGN360,000
8	Lunch Pack Thursday 10th July Ewa agonyi X Kpomo X Plantain X Fish/Chicken (11) White rice X Beans X Fish/ Chicken (17) Chicken wrap X Sweet potato fried (2) Orange (31)	30	NGN12,000	NGN360,000
9	Lunch Pack Friday 11th July Liver fried rice X Coleslaw X Beef X Chicken/Fish (22) Chicken Pepper Soup (3) Spaghetti Bolognese (4) Apple 30	29	NGN12,000	NGN348,000
10	Service charge	1	NGN100,000	NGN100,000

0125609375 Asabe Foods Concepts Ltd
Wema bank
0613737101 Asabe Global Ventures
Gtbank
5401668626 ASABE GLOBAL VENTURES Providus Bank
Thank you for choosing us

Sub Total 3,400,000

Shipping charge 45,000

Total **NGN3,452,500**

Balance Due NGN3,452,500

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.

Invoice

000053

Date 11/07/2025

Bill To:

ND WESTERN
08037031326
47, Glover Road
Ikoyi .

From:

ASABE FOODS CONCEPTS
08167390883
Midland court Estate,
Chervon

Description	Price	Qty	Total
LUNCH PACKS	12,000	275	3,300,00
DELIVERY	5000	9	45,000
SERVICE CHARGE			100,000

Subtotal: 3,445,000

Tax 7.5%: 7,500

Grand Total: 3,452,500



Manager