

Invoice

Party Cafe Event World

Bodethomas , Lagos . Lagos NG 07081218788 09083599271 thepartycafeng@gmail.com

BILL TO ND WESTERN Invoice # Date Due date PC2335 29 Apr 2025 29 Apr 2025

Item	Quantity	Price	Amour
Decor	1	₩4,000,000.00	₩4,000,000.0
Entrance structure			
AstroTurf			
Photo area			
Backdrop + cake section			
Mini stage			
Dance floor			
Concession branding			
Kids themed decoration			
Balloon artistry			
Cut outs & signages			
Kids chairs & Tent			
Branding			
Kids tables , tableware setup & centre pieces			
Tent + drapes			
Adult tent + decor			
Adult chairs & tables			
Mist Fans			
	1	₩0.00	₩0.0
	1	NO.00	NO.
Popcorn	1	₩100,000.00	₩100,000.0
Candy floss	1	₩ 100,000.00	₩100,000.0
Ice cream	1	₩225,000.00	₩225,000.0
Waffles	1	₩ 100,000.00	₩100,000.
Popsicle	1	₩200,000.00	₩200,000.0
	1	₩0.00	₩0.0
Hotdog & chips	1	₩52,500.00	₩52,500.0
15			
Chicken & chips	1	₩70,000.00	₦ 70,000.
20			
	1	₩67,500.00	₩67,500.
Rice , dodo & chicken			
Rice , dodo & chicken 15			
	1	₩520,000.00	₩520,000.0

Item	Quantity	Price	Amount
Ribena	1	₩35,000.00	₩35,000.00
Water	1	₩25,000.00	₩25,000.00
Soft drinks	1	₩45,000.00	₩45,000.00
Malt	1	₩36,000.00	₩36,000.00
	1	₩0.00	₩0.00
Icing & waiters	1	₩100,000.00	₩100,000.00
Ushers	1	₩150,000.00	₩150,000.00
5			
Coordination	1	₩ 150,000.00	₩ 150,000.00
	1	₩0.00	₩0.00
Dj & Mc	1	₩350,000.00	₩350,000.00
Mascot	1	₩300,000.00	₩300,000.00
Face painting	1	₩50,000.00	₩50,000.00
Piñata	1	₩80,000.00	₩80,000.00
Arts & crafts	1	₩250,000.00	₩250,000.00
Photobooth	1	₩200,000.00	₩200,000.00
	1	₩0.00	₩0.00
Ball pit	1	₩130,000.00	₩130,000.00
Soft play	1	₩ 200,000.00	₩200,000.00
Bubble house	1	₩170,000.00	₩170,000.00
Table soccer	1	₩100,000.00	₩100,000.00
Bouncy castle	1	₩140,000.00	₩140,000.00
2			
Ps5	1	₩200,000.00	₩200,000.00
2			
	1	₩0.00	₩0.00
Service & planning	1	₩2,500,000.00	₩2,500,000.00
Transportation	1	₩800,000.00	₩800,000.00
Payment Instructions	Subtotal		₩11,446,000.00
Kindly credit: Party Cafe EventWorld . 0261221278. GTB.	V.A.T (V.A.T (7.5%)	
Kindly credit: Party cafe Event world. 6339892416 Moniepoint		Total	

TERMS & CONDITIONS

- It's the Client's duty to provide power(ELECTRICITY) . In a case whereby the client is unable to do so, we can proffer rental options.
- -PAYMENT TERMS : we require 100% payment prior to event date .
- -If we do not receive FULL PAYMENT a week before an event , we reserve the right to only provide services equivalent to the amount paid.
- -We will not be held responsible for disruptions to the event caused by a FORCE MAJEURE I.e. Act of God such as Rain.
- In case of cancellations, we charge a NON REFUNDABLE Fee of 50% of the total amount paid.

.....Thank you for choosing us!