



## CNM Essentials and Utilities

<b>To:</b>	ND Western 25 Babatunde Jose Street Victoria Island Lagos
<b>Attn</b>	Nneka Idam

<b>Invoice No:</b>	P250501
<b>Invoice Date:</b>	5-May-25
<b>TIN Number:</b>	31561383-0001

INVOICE				
Item No	Description	Quantity	Unit Cost (NGN)	Total Cost (NGN)
1	200ml Stoneglow Diffusser (Rose Amber, Whiskey and Fleur Aquatic)	4	92,500	370,000
2	Wall Flower Refills	10	15,000	150,000
3	Wall Flower Sockets	10	25,000	250,000
4	Machine Refills - 500ml	4	102,500	410,000
5	Machine Refills - 200ml	3	43,500	130,500
6	Industrial machine - 1,000ml	2	550,000	1,100,000
7	Diffusser machine - 180ml	1	149,850	149,850
8	Stoneglow reed Diffusser - 120ml	6	58,500	351,000
9	Delivery Fees	1	50,000	50,000
10	Handling Charges and Installation	1	419,657	419,657
			<b>Sub-Total</b>	<b>NGN 3,381,007</b>
<b>PAYMENT INSTRUCTION</b> Please effect payment to: <b>ACCOUNT NAME: CNM Essentials and Utilities</b> <b>BANK NAME: Providus Bank</b> <b>ACCOUNT NUMBER: 1304261797</b>			<b>Vat %7.5</b>	NGN 253,575.53
			<b>Total</b>	<b>NGN 3,634,582.53</b>
Amount in Words -Three million, six hundred and thirty-four thousand, five hundred and eighty two naira and fifty three kobo only				
Payment Terms - 100% upon receipt of invoice				

Rachel Nweze  
Sales Representative