Date: 16th May 2018 QUOTE: No 1491

PRO FORMA INVOICE				
Name	NASD	FUNCTION DETAILS	Date:	11th July 2018
Contact	Chioma Mbagwu			
Address	-		Day:	
Phone	cmbagwu@nasdng.com		Pax/days:	-
Qty	Description	Days	Unit	TOTAL
1	CONFERENCING Meering Room 1 + water	1	NGN 240,000.00	NGN 240,000.00
1	PA System	1	NGN 8,000.00	NGN 8,000.00
50	Tea Break (Option 4)	1	NGN 2,500.00	NGN 125,000.00
20	Buffet Lunch (Option 1)	1	NGN 8,500.00	NGN 170,000.00
20	Chapman Deposited N237,000 to balance N326,000	1	NGN 20,000.00	NGN 20,000.00
			TOTAL	NGN 248,000.00

All prices includes Vat 5%, Lagos State Consumption Tax 5%, and Service Charge 10%

Account Numbers:

NAIRA:

SKYE BANK PLC 3, AKIN ADESOLA VICTORIA ISLAND GRILLA GLOBAL INVESTMENT INTERNATIONAL 136 PRDTNGLA 0419470-0001 76151365 664274

4010007416

Thank you for your patronage Contact me for any further information.

To secure this reservation, a 100% payment is required 30 days prior to arrival date.

Any outstanding amounts (bar consumption etc) to be settled within 7 days after the function. Reservations cancelled less than 24 hours prior to arrival are subject to 50% cancellation fee.

No shows will be charged in full. Extra delegates/guests will be charged at the quoted price. Please do your payment on the required day. This will guarentee your function.

Any changes to this quotation will have an impact on the whole quotation.

A credit application needs to be completed to allow for any outstanding amounts.