

**ODELEKE SERVICES LTD**

8 Edwin Street, London, E16 1QA, United Kingdom

Company No: 12741934

Email: odelekeservicesltd@gmail.com

Invoice Number: INV104

Date: 5 November 2025

Due Date: 5 November 2025

Bill To:

Mr. Michael Perman

5 Varna Road

Glasgow G14 9NE

Scotland

Description	Quantity	Unit Price (£)	Amount (£)
African noodle	50	10.00	500.00
African dry fish	50	10.00	500.00
African maze	50	10.00	500.00
African rice	100	5.00	500.00
African yam	50	5.00	250.00
African pepper	50	5.00	250.00
African juju	40	8.00	320.00
African dodo	1	10.00	10.00
		Subtotal	2,830.00
		Total	£2,830.00

Payment Details:

Account Name: ODELEKE SERVICES LTD

Account Type: Business

Provider: Countingup (PrePay Technologies Ltd)

Sort Code: 23-69-72

Account Number: 33545678

Payment Reference: INV104

Please include the invoice number when making payment.