IFFY FOOD HUB

INVOICE/RECEIPT

Dealer in all kinds of foodstuffs (local & Foreign)

Status: PAID

Address DATE: 14 October 2022

Shop 15, Ghoshen Plaza, Goshen Plaza, New Haven

Market, Enugu INVOICE NO. 2912

09017587990 | iffyfoodhub@gmail.com FOR: Purchase of Food

Items

Invoice to:

Mr. Sunday Elesi
Spark Charity Team

68/69, City Layout, by New Haven Junction, Enugu

8101236309

sundayelesi@gmail.com

DESCRIPTION	QUANTITY	PRICE (#)		TOTAL (#)
Bags of Mama Gold Rice	6	40000	N	240,000.00
6 Cartons of Laziz ground nut oil (1 liter)	6	15000	Ħ	90,000.00
3 Carton of Star Maggi Cubes	3	16000	Ħ	48,000.00
6 cartons of Sonia Tomato paste	6	20000	Ħ	120,000.00
Bagco Sacks	60	200	Ħ	12,000.00
			Ħ	-
			Ħ	-
			Ħ	-
			Ħ	-
			Ħ	-
			Ħ	-
TOTAL			#	510,000.00

Sales manager: Lucy Egbo

If you have any questions concerning this invoice, Ifeoma Onaga, 09095866013, iffyfoodshub@gmail.com

THANK YOU FOR YOUR BUSINESS!