



Payment Receipt

Invoice #WD-662

for Everyday Foods Group
paid on Feb 17, 2026

Daveshoope Inc.

14b Prince O.U. Utuk Street
Federal Housing Estate
Uyo, Akwa Ibom 520001
Nigeria
08077544056
www.daveshoope.com



Payment Amount: **₦600,475.00 NGN**

PAYMENT METHOD: BANK PAYMENT



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Thanks for your business. If this invoice was sent in error,
please contact ceo@daveshoope.com