

Invoice for:

**Ahmed Musa Idris**

- school road Kaduna
- 08045453111

**Invoice**

- Invoice ID:INV-IG3LJQ-23022025
- Date:23 Feb 2025

#	Purchased Product	Items	Unit	Unit Price	Total Price
1	Smartphones	iPhone15 Pro	1	₦1,500,000.00	₦1,500,000.00
2	Smartphones	Samsung Galaxy S24 Ultra	2	₦1,500,000.00	₦3,000,000.00
				Total Amount	₦4,500,000.00
				Payment Status	Paid
				Amount Paid	₦500,000.00
				Balance	₦0.00

Invoice was created on a computer and is valid without the signature and seal.