

INVOICE

Invoice Number: INV-2025-857354

Invoice Date: 12/8/2025

Order Number: 6937129b1c2366933f23a9a4

Total Amount: NGN 5,400

Bill To:

harz

harzkane@gmail.com

Aminu Kano Street Wuse 2

Wuse, Nigeria

Item	Quantity	Unit Price	Total
MacBook Pro 2020	50	NGN 108	NGN 5,400
Total:			NGN 5,400

Thank you for your business.