

## INVOICE

Invoice Number: INV-2025-546033

Invoice Date: 12/14/2025

Order Number: 693df3c4b5fc06b3313cf40a

Total Amount: NGN 694

Bill To:

**harz**

harzkane@gmail.com

Aminu Kano Street Wuse 2

Wuse, Nigeria

Item	Quantity	Unit Price	Total
Aurora Max	1	NGN 694	NGN 694
Total:			NGN 694

Thank you for your business.