

## INVOICE

Invoice Number: INV-2025-528356

Invoice Date: 12/5/2025

Order Number: 69329223f86fd19cd9944f9b

Total Amount: NGN 694

Bill To:

**harzkane**

harzkane@gmail.com

Aminu Kano Street Wuse 2

Wuse, Nigeria

Item	Quantity	Unit Price	Total
Aurora Max	1	NGN 694	NGN 694
<b>Total:</b>			<b>NGN 694</b>

Thank you for your business.