

## INVOICE

Invoice Number: INV-2025-211085

Invoice Date: 12/14/2025

Order Number: 693df3deb5fc06b3313cf5f5

Total Amount: NGN 899

Bill To:

**dist1\_ng**

dist1\_ng@gmail.com

Adetokunbu Ademola Street Wuse 2

Wuse, Nigeria

| Item              | Quantity | Unit Price | Total          |
|-------------------|----------|------------|----------------|
| ZenBook 13 Laptop | 1        | NGN 899    | NGN 899        |
| <b>Total:</b>     |          |            | <b>NGN 899</b> |

Thank you for your business.