

INVOICE

Invoice Number: INV-2025-755089

Invoice Date: 12/15/2025

Order Number: 69408b27ad527a5b4dff5ade

Total Amount: NGN 45,500

Bill To:

superadmin

harunjibs@gmail.com

Aminu Kano Street Wuse 2

Wuse, Nigeria

Item	Quantity	Unit Price	Total
TechPad Air 10	10	NGN 4,550	NGN 45,500
Total:			NGN 45,500

Thank you for your business.