

## INVOICE

Invoice Number: INV-2025-267836  
Invoice Date: 12/16/2025  
Order Number: 6941a5f0dea2f90649857a0b  
Total Amount: NGN 10

Bill To:  
**dist4\_ng**  
dist4\_ng@gmail.com  
Aminu Kano Wuse 2  
Wuse, Nigeria

Item	Quantity	Unit Price	Total
Ambient LED Bulb	2	NGN 5	NGN 10
Total:			NGN 10

Thank you for your business.