

## INVOICE

Invoice Number: INV-2025-991791

Invoice Date: 12/15/2025

Order Number: 693f5dbb6a6d5de52a2c03bc

Total Amount: NGN 4,035

Bill To:

**dist3\_ng**

dist3\_ng@gmail.com

Aminu Kano Wuse 2

Wuse, Nigeria

Item	Quantity	Unit Price	Total
Nova X1 Pro	5	NGN 807	NGN 4,035
<b>Total:</b>			<b>NGN 4,035</b>

Thank you for your business.