

## 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
<b>Total:</b>			<b>NGN 10</b>

Thank you for your business.