

# INVOICE

Invoice Number: INV-2025-312877

Invoice Date: 12/4/2025

Order Number: 6931d2127f8e98db8f4cde0b

Total Amount: NGN 45,000

Bill To:

**harzkane**

harzkane@gmail.com

Aminu Kano Street Wuse 2

Wuse, Nigeria

Item	Quantity	Unit Price	Total
Multivitamin Capsules	1	NGN 45,000	NGN 45,000
Total:			NGN 45,000

Thank you for your business.