

INVOICE

Invoice Number: INV-2025-608920
Invoice Date: 12/14/2025
Order Number: 693df36db5fc06b3313cf04a
Total Amount: NGN 89

Bill To:
dist1_ng
dist1_ng@gmail.com
Adetokunbu Ademola Street Wuse 2
Wuse, Nigeria

Item	Quantity	Unit Price	Total
Leather Seat Covers Set	1	NGN 89	NGN 89
Total:			NGN 89

Thank you for your business.