

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
Total:			NGN 4,035

Thank you for your business.