

INVOICE

Invoice Number: INV-2025-151891
Invoice Date: 12/13/2025
Order Number: 693dd49aca76f8f6998c55bd
Total Amount: NGN 89

Bill To:
harz
harzkane@gmail.com
Aminu Kano Street Wuse 2
Wuse, Nigeria

Item	Quantity	Unit Price	Total
Whey Protein Powder	1	NGN 89	NGN 89
Total:			NGN 89

Thank you for your business.