

INVOICE

Invoice Number: INV-2025-354772
Invoice Date: 12/16/2025
Order Number: 69414533af798dc0e25c4c82
Total Amount: NGN 320,000

Bill To:
dist4_ng
dist4_ng@gmail.com
Aminu Kano Wuse 2
Wuse, Nigeria

| Item | Quantity | Unit Price | Total |
|------------------------|----------|------------|-------------|
| Luxury Women's Perfume | 200 | NGN 1,600 | NGN 320,000 |
| Total: | | | NGN 320,000 |

Thank you for your business.