

## INVOICE

Invoice Number: INV-2025-983866

Invoice Date: 12/5/2025

Order Number: 6933067847be6ac6f2c14356

Total Amount: NGN 5

Bill To:

**harzkane**

harzkane@gmail.com

Aminu Kano Street Wuse 2

Wuse, Nigeria

Item	Quantity	Unit Price	Total
Ambient LED Bulb	1	NGN 5	NGN 5
<b>Total:</b>			<b>NGN 5</b>

Thank you for your business.