

INVOICE

Invoice Number: INV-2025-940883
Invoice Date: 12/4/2025
Order Number: 6931c81e723735ce3583f600
Total Amount: NGN 500

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

Item	Quantity	Unit Price	Total
Ambient LED Bulb	100	NGN 5	NGN 500
Total:			NGN 500

Thank you for your business.