

INVOICE

Invoice Number: INV-2025-987814

Invoice Date: 12/4/2025

Order Number: 693170a6239a99e1e56d8be0

Total Amount: NGN 90,000

Bill To:

harzkane

harzkane@gmail.com

Aminu Kano Street Wuse 2

Wuse, Nigeria

Item	Quantity	Unit Price	Total
Designer Crossbody Bag	100	NGN 900	NGN 90,000
Total:			NGN 90,000

Thank you for your business.