

INVOICE

Invoice Number: INV-2025-357625

Invoice Date: 12/4/2025

Order Number: 69317de9239a99e1e56da0bf

Total Amount: NGN 6,500

Bill To:

**harzkane**

harzkane@gmail.com

Aminu Kano Street Wuse 2

Wuse, Nigeria

Item	Quantity	Unit Price	Total
MacBook Pro 2025	50	NGN 130	NGN 6,500
Total:			NGN 6,500

Thank you for your business.