

INVOICE

Invoice Number: INV-2025-703202
Invoice Date: 12/4/2025
Order Number: 6931812b239a99e1e56dae50
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.