

INVOICE

Invoice Number: INV-2025-654475
Invoice Date: 12/4/2025
Order Number: 69317e55239a99e1e56da5ad
Total Amount: NGN 69

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

| Item | Quantity | Unit Price | Total |
|-------------------|----------|------------|--------|
| Sonic Air Earbuds | 1 | NGN 69 | NGN 69 |
| Total: | | | NGN 69 |

Thank you for your business.