

INVOICE

Invoice Number: INV-2025-665489
Invoice Date: 12/3/2025
Order Number: 692f72531124e0bc8e7dabc5
Total Amount: NGN 14,950

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

Item	Quantity	Unit Price	Total
MacBook Pro 2025	115	NGN 130	NGN 14,950
Total:			NGN 14,950

Thank you for your business.