

INVOICE

Invoice Number: INV-2025-784301
Invoice Date: 12/4/2025
Order Number: 6931a8cacb95e335b6238cb0
Total Amount: NGN 99

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

Item	Quantity	Unit Price	Total
Aero Studio Headphones	1	NGN 99	NGN 99
Total:			NGN 99

Thank you for your business.