

# INVOICE

Invoice Number: INV-2025-484701

Invoice Date: 12/15/2025

Order Number: 693f593eeffb253973b2e3d8

Total Amount: NGN 1,990

Bill To:

**dist3\_ng**

dist3\_ng@gmail.com

Aminu Kano Wuse 2

Wuse, Nigeria

Item	Quantity	Unit Price	Total
Adjustable Dumbbell Set	10	NGN 199	NGN 1,990
Total:			NGN 1,990

Thank you for your business.