

INVOICE

Invoice Number: INV-2025-042024

Invoice Date: 12/4/2025

Order Number: 6931981bcb95e335b6238564

Total Amount: NGN 59

Bill To:

harzkane

harzkane@gmail.com

Aminu Kano Street Wuse 2

Wuse, Nigeria

Item	Quantity	Unit Price	Total
Sonic Air Earbuds	1	NGN 59	NGN 59
Total:			NGN 59

Thank you for your business.