

INVOICE

Invoice Number: INV-2025-966199
Invoice Date: 12/4/2025
Order Number: 6931d1b57f8e98db8f4cd904
Total Amount: NGN 1,388

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

Item	Quantity	Unit Price	Total
Aurora Max	2	NGN 694	NGN 1,388
Total:			NGN 1,388

Thank you for your business.