

INVOICE

Invoice Number: INV-2025-042100
Invoice Date: 12/5/2025
Order Number: 69330bf447be6ac6f2c14802
Total Amount: NGN 56,250

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

| Item | Quantity | Unit Price | Total |
|---------------------|----------|------------|------------|
| Whey Protein Powder | 50 | NGN 1,125 | NGN 56,250 |
| Total: | | | NGN 56,250 |

Thank you for your business.