

INVOICE

Invoice Number: INV-2025-891861

Invoice Date: 12/4/2025

Order Number: 69317897239a99e1e56d95c5

Total Amount: NGN 60,000

Bill To:

harzkane

harzkane@gmail.com

Aminu Kano Street Wuse 2

Wuse, Nigeria

Item	Quantity	Unit Price	Total
MacBook Pro 2020	50	NGN 1,200	NGN 60,000
Total:			NGN 60,000

Thank you for your business.