

INVOICE

Invoice Number: INV-2025-691069

Invoice Date: 12/5/2025

Order Number: 693316f847be6ac6f2c16983

Total Amount: NGN 199

Bill To:

harz

harzkane@gmail.com

Aminu Kano Street Wuse 2

Wuse, Nigeria

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

Thank you for your business.