

INVOICE

Invoice Number: INV-2025-781303

Invoice Date: 12/4/2025

Order Number: 69317e22239a99e1e56da2be

Total Amount: NGN 6,500

Bill To:

harzkane

harzkane@gmail.com

Aminu Kano Street Wuse 2

Wuse, Nigeria

| Item | Quantity | Unit Price | Total |
|------------------|----------|------------|------------------|
| MacBook Pro 2025 | 50 | NGN 130 | NGN 6,500 |
| Total: | | | NGN 6,500 |

Thank you for your business.