

INVOICE

Invoice Number: INV-2025-703202

Invoice Date: 12/4/2025

Order Number: 6931812b239a99e1e56dae50

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.