

## INVOICE

Invoice Number: INV-2025-528781  
Invoice Date: 12/4/2025  
Order Number: 69318158239a99e1e56db135  
Total Amount: NGN 6,000

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

Item	Quantity	Unit Price	Total
MacBook Pro 2020	50	NGN 120	NGN 6,000
Total:			NGN 6,000

Thank you for your business.