

## INVOICE

Invoice Number: INV-2025-675858

Invoice Date: 12/4/2025

Order Number: 6931c95c925718964e338141

Total Amount: NGN 500

Bill To:

**harzkane**

harzkane@gmail.com

Aminu Kano Street Wuse 2

Wuse, Nigeria

Item	Quantity	Unit Price	Total
Ambient LED Bulb	100	NGN 5	NGN 500
<b>Total:</b>			<b>NGN 500</b>

Thank you for your business.