

INVOICE

Invoice Number: INV-2025-395383  
Invoice Date: 12/16/2025  
Order Number: 694130280c87455455704e4c  
Total Amount: NGN 320,000

Bill To:  
**dist4\_ng**  
dist4\_ng@gmail.com  
Aminu Kano Wuse 2  
Wuse, Nigeria

| Item                   | Quantity | Unit Price | Total       |
|------------------------|----------|------------|-------------|
| Luxury Women's Perfume | 200      | NGN 1,600  | NGN 320,000 |
| Total:                 |          |            | NGN 320,000 |

Thank you for your business.