

INVOICE

Invoice Number: INV-2025-897249

Invoice Date: 12/5/2025

Order Number: 69334c7d3dd7e7691dacdbf9

Total Amount: NGN 56,250

Bill To:

haruna93

harunbah93@gmail.com

Aminu Kano Wuse 2

Wuse, Nigeria

Item	Quantity	Unit Price	Total
Whey Protein Powder	50	NGN 1,125	NGN 56,250
Total:			NGN 56,250

Thank you for your business.