

INVOICE

Invoice Number: INV-2025-940883

Invoice Date: 12/4/2025

Order Number: 6931c81e723735ce3583f600

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
Total:			NGN 500

Thank you for your business.