

INVOICE

Invoice Number: INV-2025-160727

Invoice Date: 12/5/2025

Order Number: 69329229f86fd19cd9945035

Total Amount: NGN 694

Bill To:

harzkane

harzkane@gmail.com

Aminu Kano Street Wuse 2

Wuse, Nigeria

Item	Quantity	Unit Price	Total
Aurora Max	1	NGN 694	NGN 694
Total:			NGN 694

Thank you for your business.