

INVOICE

Invoice Number: INV-2025-293235

Invoice Date: 12/14/2025

Order Number: 693f2fc3b96b27bf2f6934ca

Total Amount: NGN 116

Bill To:

harz

harzkane@gmail.com

Aminu Kano Street Wuse 2

Wuse, Nigeria

Item	Quantity	Unit Price	Total
BoomGo Max Speaker	1	NGN 116	NGN 116
Total:			NGN 116

Thank you for your business.