

## INVOICE

Invoice Number: INV-2025-262314  
Invoice Date: 12/8/2025  
Order Number: 693711fc1c2366933f23a64d  
Total Amount: NGN 100

Bill To:  
**harz**  
harzkane@gmail.com  
Aminu Kano Street Wuse 2  
Wuse, Nigeria

Item	Quantity	Unit Price	Total
Ambient LED Bulb	20	NGN 5	NGN 100
Total:			NGN 100

Thank you for your business.