

INVOICE

Invoice Number: INV-2025-187341

Invoice Date: 12/13/2025

Order Number: 693dd4e3ca76f8f6998c57e3

Total Amount: NGN 89

Bill To:

harz

harzkane@gmail.com

Aminu Kano Street Wuse 2

Wuse, Nigeria

Item	Quantity	Unit Price	Total
Whey Protein Powder	1	NGN 89	NGN 89
Total:			NGN 89

Thank you for your business.