

## INVOICE

Invoice Number: INV-2025-590451

Invoice Date: 12/5/2025

Order Number: 69321a014bb86b0574f88aa7

Total Amount: NGN 89

Bill To:

**harzkane**

harzkane@gmail.com

Aminu Kano Street Wuse 2

Wuse, Nigeria

Item	Quantity	Unit Price	Total
Whey Protein Powder	1	NGN 89	NGN 89
<b>Total:</b>			<b>NGN 89</b>

Thank you for your business.