

INVOICE

Invoice Number: INV-2025-082518

Invoice Date: 12/4/2025

Order Number: 693181c3239a99e1e56db600

Total Amount: NGN 6,000

Bill To:

harzkane

harzkane@gmail.com

Aminu Kano Street Wuse 2

Wuse, Nigeria

Item	Quantity	Unit Price	Total
MacBook Pro 2020	50	NGN 120	NGN 6,000
Total:			NGN 6,000

Thank you for your business.