

# INVOICE

Invoice Number: INV-2025-795658

Invoice Date: 12/5/2025

Order Number: 69321a094bb86b0574f88b3d

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
Total:			NGN 89

Thank you for your business.