

## INVOICE

Invoice Number: INV-2025-349549

Invoice Date: 12/4/2025

Order Number: 6931838f308d73cccea7a7e7

Total Amount: NGN 5,400

Bill To:

**harzkane**

harzkane@gmail.com

Aminu Kano Street Wuse 2

Wuse, Nigeria

Item	Quantity	Unit Price	Total
MacBook Pro 2020	50	NGN 108	NGN 5,400
<b>Total:</b>			<b>NGN 5,400</b>

Thank you for your business.