

INVOICE

Invoice Number: INV-2025-237989

Invoice Date: 12/4/2025

Order Number: 69317c2f239a99e1e56d9d63

Total Amount: NGN 5,950

Bill To:

harzkane

harzkane@gmail.com

Aminu Kano Street Wuse 2

Wuse, Nigeria

Item	Quantity	Unit Price	Total
Stainless Steel Cookware Set	50	NGN 119	NGN 5,950
Total:			NGN 5,950

Thank you for your business.