

## INVOICE

Invoice Number: INV-2025-405468

Invoice Date: 12/16/2025

Order Number: 6941c34ddea2f90649857d57

Total Amount: NGN 5

Bill To:

**dist4\_ng**

dist4\_ng@gmail.com

Aminu Kano Wuse 2

Wuse, Nigeria

Item	Quantity	Unit Price	Total
Ambient LED Bulb	1	NGN 5	NGN 5
<b>Total:</b>			<b>NGN 5</b>

Thank you for your business.