

INVOICE

Invoice Number: INV-2025-859326

Invoice Date: 12/5/2025

Order Number: 69334c783dd7e7691dacdbde

Total Amount: NGN 56,250

Bill To:

haruna93

harunbah93@gmail.com

Aminu Kano Wuse 2

Wuse, Nigeria

| Item | Quantity | Unit Price | Total |
|---------------------|----------|------------|-------------------|
| Whey Protein Powder | 50 | NGN 1,125 | NGN 56,250 |
| Total: | | | NGN 56,250 |

Thank you for your business.