

INVOICE

Invoice Number: INV-2025-406887

Invoice Date: 12/4/2025

Order Number: 69316ec2239a99e1e56d88c3

Total Amount: NGN 90,000

Bill To:

harzkane

harzkane@gmail.com

Aminu Kano Street Wuse 2

Wuse, Nigeria

| Item | Quantity | Unit Price | Total |
|------------------------|----------|------------|-------------------|
| Designer Crossbody Bag | 100 | NGN 900 | NGN 90,000 |
| Total: | | | NGN 90,000 |

Thank you for your business.