

INVOICE

Invoice Number: INV-2025-637590

Invoice Date: 12/4/2025

Order Number: 6931d1db7f8e98db8f4cdb2a

Total Amount: NGN 89

Bill To:

**harzkane**

harzkane@gmail.com

Aminu Kano Street Wuse 2

Wuse, Nigeria

Item	Quantity	Unit Price	Total
Whey Protein Powder	1	NGN 89	NGN 89
Total:			NGN 89

Thank you for your business.