

INVOICE

Invoice Number: INV-2025-340767

Invoice Date: 12/3/2025

Order Number: 692f72531124e0bc8e7dabc5

Total Amount: NGN 14,950

Bill To:

harzkane

harzkane@gmail.com

Aminu Kano Street Wuse 2

Wuse, Nigeria

Item	Quantity	Unit Price	Total
MacBook Pro 2025	115	NGN 130	NGN 14,950
Total:			NGN 14,950

Thank you for your business.