

INVOICE

Invoice Number: INV-2025-309798

Invoice Date: 12/5/2025

Order Number: 6932cc61f86fd19cd9947f2f

Total Amount: NGN 225,000

Bill To:

harzkane

harzkane@gmail.com

Aminu Kano Street Wuse 2

Wuse, Nigeria

Item	Quantity	Unit Price	Total
Whey Protein Powder	200	NGN 1,125	NGN 225,000
Total:			NGN 225,000

Thank you for your business.