

INVOICE

Invoice Number: INV-2025-590451
Invoice Date: 12/5/2025
Order Number: 69321a014bb86b0574f88aa7
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.