

INVOICE

Invoice Number: INV-2025-954571
Invoice Date: 12/15/2025
Order Number: 693f51a3effb253973b2e03f
Total Amount: NGN 3,470

Bill To:
dist3_ng
dist3_ng@gmail.com
Aminu Kano Wuse 2
Wuse, Nigeria

Item	Quantity	Unit Price	Total
Aurora Max	5	NGN 694	NGN 3,470
Total:			NGN 3,470

Thank you for your business.