

INVOICE

Invoice Number: INV-2025-755089  
Invoice Date: 12/15/2025  
Order Number: 69408b27ad527a5b4dff5ade  
Total Amount: NGN 45,500

Bill To:  
**superadmin**  
harunjibs@gmail.com  
Aminu Kano Streeet Wuse 2  
Wuse, Nigeria

Item	Quantity	Unit Price	Total
TechPad Air 10	10	NGN 4,550	NGN 45,500
Total:			NGN 45,500

Thank you for your business.