

INVOICE

Invoice Number: INV-2025-143154
Invoice Date: 12/14/2025
Order Number: 693dfbc9bed52f42cecd6fa1
Total Amount: NGN 199

Bill To:
whole1_ng
whole1_ng@gmail.com
wuse 2
Wuse, Nigeria

Item	Quantity	Unit Price	Total
Adjustable Dumbbell Set	1	NGN 199	NGN 199
Total:			NGN 199

Thank you for your business.