

INVOICE

Invoice Number: INV-2025-406887
Invoice Date: 12/4/2025
Order Number: 69316ec2239a99e1e56d88c3
Total Amount: NGN 90,000

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

Item	Quantity	Unit Price	Total
Designer Crossbody Bag	100	NGN 900	NGN 90,000
Total:			NGN 90,000

Thank you for your business.