

## INVOICE

Invoice Number: INV-2025-767103

Invoice Date: 12/8/2025

Order Number: 693711f21c2366933f23a5c5

Total Amount: NGN 100

Bill To:

**harz**

harzkane@gmail.com

Aminu Kano Street Wuse 2

Wuse, Nigeria

Item	Quantity	Unit Price	Total
Ambient LED Bulb	20	NGN 5	NGN 100
Total:			NGN 100

Thank you for your business.