

INVOICE

Invoice Number: INV-2025-996935
Invoice Date: 12/4/2025
Order Number: 69318131239a99e1e56daee8
Total Amount: NGN 6,500

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

| Item | Quantity | Unit Price | Total |
|------------------|----------|------------|-----------|
| MacBook Pro 2025 | 50 | NGN 130 | NGN 6,500 |
| Total: | | | NGN 6,500 |

Thank you for your business.