

INVOICE

Invoice Number: INV-2025-121334

Invoice Date: 12/14/2025

Order Number: 693f2f9bb96b27bf2f69319c

Total Amount: NGN 899

Bill To:

harz

harzkane@gmail.com

Aminu Kano Street Wuse 2

Wuse, Nigeria

Item	Quantity	Unit Price	Total
ZenBook 13 Laptop	1	NGN 899	NGN 899
Total:			NGN 899

Thank you for your business.