

INVOICE

Invoice Number: INV-2025-267296

Invoice Date: 12/4/2025

Order Number: 69317132239a99e1e56d93d9

Total Amount: NGN 60,000

Bill To:

harzkane

harzkane@gmail.com

Aminu Kano Street Wuse 2

Wuse, Nigeria

| Item | Quantity | Unit Price | Total |
|------------------|----------|------------|------------|
| MacBook Pro 2020 | 50 | NGN 1,200 | NGN 60,000 |
| Total: | | | NGN 60,000 |

Thank you for your business.