

INVOICE

Invoice Number: INV-2025-784301

Invoice Date: 12/4/2025

Order Number: 6931a8cacb95e335b6238cb0

Total Amount: NGN 99

Bill To:

harzkane

harzkane@gmail.com

Aminu Kano Street Wuse 2

Wuse, Nigeria

Item	Quantity	Unit Price	Total
Aero Studio Headphones	1	NGN 99	NGN 99
Total:			NGN 99

Thank you for your business.