

## INVOICE

Invoice Number: INV-2025-584330

Invoice Date: 12/16/2025

Order Number: 69414acdd1b2130253f65a54

Total Amount: NGN 11,300

Bill To:

**dist4\_ng**

dist4\_ng@gmail.com

Aminu Kano Wuse 2

Wuse, Nigeria

Item	Quantity	Unit Price	Total
MacBook Pro 2025	100	NGN 113	NGN 11,300
Total:			NGN 11,300

Thank you for your business.