

INVOICE

Invoice Number: INV-2025-592026
Invoice Date: 12/4/2025
Order Number: 69317b39239a99e1e56d9c7f
Total Amount: NGN 5,950

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

Item	Quantity	Unit Price	Total
Stainless Steel Cookware Set	50	NGN 119	NGN 5,950
Total:			NGN 5,950

Thank you for your business.