

INVOICE

Invoice Number: INV-2025-891861
Invoice Date: 12/4/2025
Order Number: 69317897239a99e1e56d95c5
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.