

INVOICE

Invoice Number: INV-2025-675858  
Invoice Date: 12/4/2025  
Order Number: 6931c95c925718964e338141  
Total Amount: NGN 500

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

Item	Quantity	Unit Price	Total
Ambient LED Bulb	100	NGN 5	NGN 500
Total:			NGN 500

Thank you for your business.