

## INVOICE

Invoice Number: INV-2025-211085  
Invoice Date: 12/14/2025  
Order Number: 693df3deb5fc06b3313cf5f5  
Total Amount: NGN 899

Bill To:  
**dist1\_ng**  
dist1\_ng@gmail.com  
Adetokunbu Ademola Street Wuse 2  
Wuse, Nigeria

Item	Quantity	Unit Price	Total
ZenBook 13 Laptop	1	NGN 899	NGN 899
Total:			NGN 899

Thank you for your business.