

## INVOICE

Invoice Number: INV-2025-385962

Invoice Date: 12/5/2025

Order Number: 69334caa3dd7e7691dacdd42

Total Amount: NGN 56,250

Bill To:

**haruna93**

harunbah93@gmail.com

Aminu Kano Wuse 2

Wuse, Nigeria

Item	Quantity	Unit Price	Total
Whey Protein Powder	50	NGN 1,125	NGN 56,250
<b>Total:</b>			<b>NGN 56,250</b>

Thank you for your business.