

INVOICE

Invoice Number: INV-2025-120265

Invoice Date: 12/15/2025

Order Number: 693f5d8f6a6d5de52a2c018e

Total Amount: NGN 2,990

Bill To:

dist3_ng

dist3_ng@gmail.com

Aminu Kano Wuse 2

Wuse, Nigeria

Item	Quantity	Unit Price	Total
TechPad Mini 8	10	NGN 299	NGN 2,990
Total:			NGN 2,990

Thank you for your business.