

## INVOICE

Invoice Number: INV-2025-472329

Invoice Date: 12/4/2025

Order Number: 69316f11239a99e1e56d8a49

Total Amount: NGN 90,000

Bill To:

**harzkane**

harzkane@gmail.com

Aminu Kano Street Wuse 2

Wuse, Nigeria

Item	Quantity	Unit Price	Total
Designer Crossbody Bag	100	NGN 900	NGN 90,000
<b>Total:</b>			<b>NGN 90,000</b>

Thank you for your business.