

INVOICE

Invoice Number: INV-2025-897249
Invoice Date: 12/5/2025
Order Number: 69334c7d3dd7e7691dacdbf9
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
Total:			NGN 56,250

Thank you for your business.