

## INVOICE

Invoice Number: INV-2025-596797

Invoice Date: 12/4/2025

Order Number: 6931d0057f8e98db8f4cd7bf

Total Amount: NGN 1,388

Bill To:

**harzkane**

harzkane@gmail.com

Aminu Kano Street Wuse 2

Wuse, Nigeria

Item	Quantity	Unit Price	Total
Aurora Max	2	NGN 694	NGN 1,388
<b>Total:</b>			<b>NGN 1,388</b>

Thank you for your business.