

INVOICE

Invoice Number: INV-2025-309798
Invoice Date: 12/5/2025
Order Number: 6932cc61f86fd19cd9947f2f
Total Amount: NGN 225,000

Bill To:
harzkane
harzkane@gmail.com
Aminu Kano Street Wuse 2
Wuse, Nigeria

Item	Quantity	Unit Price	Total
Whey Protein Powder	200	NGN 1,125	NGN 225,000
Total:			NGN 225,000

Thank you for your business.