

INVOICE

Invoice Number: INV-2025-558753
Invoice Date: 12/4/2025
Order Number: 69317941239a99e1e56d95dd
Total Amount: NGN 60,000

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

| Item | Quantity | Unit Price | Total |
|------------------|----------|------------|------------|
| MacBook Pro 2020 | 50 | NGN 1,200 | NGN 60,000 |
| Total: | | | NGN 60,000 |

Thank you for your business.