

## INVOICE

Invoice Number: INV-2025-954571

Invoice Date: 12/15/2025

Order Number: 693f51a3effb253973b2e03f

Total Amount: NGN 3,470

Bill To:

**dist3\_ng**

dist3\_ng@gmail.com

Aminu Kano Wuse 2

Wuse, Nigeria

Item	Quantity	Unit Price	Total
Aurora Max	5	NGN 694	NGN 3,470
<b>Total:</b>			<b>NGN 3,470</b>

Thank you for your business.