

INVOICE

Invoice Number: INV-2025-431030  
Invoice Date: 12/4/2025  
Order Number: 69317caa239a99e1e56d9d78  
Total Amount: NGN 5,950

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

Item	Quantity	Unit Price	Total
Stainless Steel Cookware Set	50	NGN 119	NGN 5,950
Total:			NGN 5,950

Thank you for your business.