

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.