

INVOICE

Invoice Number: INV-2025-405468  
Invoice Date: 12/16/2025  
Order Number: 6941c34ddea2f90649857d57  
Total Amount: NGN 5

Bill To:  
**dist4\_ng**  
dist4\_ng@gmail.com  
Aminu Kano Wuse 2  
Wuse, Nigeria

Item	Quantity	Unit Price	Total
Ambient LED Bulb	1	NGN 5	NGN 5
Total:			NGN 5

Thank you for your business.