

INVOICE

Invoice Number: INV-2025-526644
Invoice Date: 12/16/2025
Order Number: 694146e4af798dc0e25c51b7
Total Amount: NGN 11,300

Bill To:
dist4_ng
dist4_ng@gmail.com
Aminu Kano Wuse 2
Wuse, Nigeria

Item	Quantity	Unit Price	Total
MacBook Pro 2025	100	NGN 113	NGN 11,300
Total:			NGN 11,300

Thank you for your business.