

INVOICE

EDUwaves Publishers Limited
14 Onitsha Crescent, Area 11
Garki, Abuja-FCT, Nigeria

Date: 10-Sep-2025
Invoice No.: HO/IN/2509101434
Order No.: HO/OR/250910

To: FEDERAL GOVERNMENT COLLEGE KADUNA
KADUNA
Phone: 08035090747

S.No.	BOOK CODE	TITLE	RATE	QTY.	GROSS AMT.	NET AMOUNT
1	GEN/P1/HALE	HAPPY LEARNERS MATHS BK 1	■2,300.00	45	■103,500.00	■103,500.00
2	GEN/P3/HALE	HAPPY LEARNERS MATHS BK 3	■2,300.00	56	■128,800.00	■128,800.00
3	GEN/P2/HALE	HAPPY LEARNERS ENG BK 2	■2,300.00	78	■179,400.00	■179,400.00
					■411,700.00	■411,700.00
		LESS DISCOUNT 20%			■82,340.00	■329,360.00
		Total:		179	■411,700.00	■329,360.00

NET Amount Payable (Naira): ■329,360.00
Naira: THREE HUNDRED TWENTY NINE THOUSAND THREE HUNDRED SIXTY NAIRA ONLY