

INVOICE

**EDUWAVES PUBLISHERS LTD**

**14 Onitsha Crescent,
Area 11, Garki, Abuja-FCT, Nigeria**

DANIEL MMEYENE

To :

ANNOINTED FUTURE LEADER SCHOOLS
ORON ROAD
 Uyo

INVOICE No.: HO/IN/18

Date : 23-Jul-2025

Order No. : **HO/OR/24 ,**

Date : **22-Jul-2025**

Sent By :

S.No.	BOOK CODE	TITLE	RATE	QTY.	GROSS AMT.	NET AMOUNT
1	LT003	PRACTICE WHAT YOU PREACH	1,500.00	20	30,000.00	24,000.00
					30,000.00	
		LESS DISCOUNT 20 %			6,000.00	24,000.00

Total :	20
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24,000.00

Naira : TWENTY-FOUR THOUSAND NAIRA ONLY

NET Amount Payable (Naira)

24,000.00

Please make your payment into any of the designated account details below.

ACCOUNT NAME : EDUWAVES PUBLISHERS LTD

BANK NAME : ZENITH BANK

ACCOUNT NUMBER : 1229600064

I/We have received the above books in good condition and promise to pay the bill within a month, failing which I/We will be liable to pay an interest of 20% per annum.

Customer's Signature.....

Note : The delivery should be taken after checking the Books, we shall not be responsible for any shortage.