

INVOICE

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

Date: 10-Sep-2025
Invoice No.: HO/IN/2509101421
Order No.: HO/OR/250910

To: CHARLES WALKER NURSERY/PRIMARY SCHOOL
Abuja
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	44	■101,200.00	■101,200.00
					■101,200.00	■101,200.00
		LESS DISCOUNT 20%			■20,240.00	■80,960.00
		Total:		44	■101,200.00	■80,960.00

NET Amount Payable (Naira): ■80,960.00

Naira: EIGHTY THOUSAND NINE HUNDRED SIXTY NAIRA ONLY