



INVOICE

EDUWAVES PUBLISHERS LTD
14 Onitsha Crescent, Area 11
Garki, Abuja-FCT, Nigeria

Date: 10-Sep-2025
Invoice No.: HO/IN/2509101440
Order No.: HO/OR/250910

PETER ETIM

To: FEDERAL GOVERNMENT COLLEGE, KWALI
KWALI, ABUJA
08032401126

S.No.	BOOK CODE	TITLE	RATE	QTY.	GROSS AMT.	NET AMOUNT
1	LIT/PRI/PRAC	PRACTICE WHAT YOU PREACH	N1,500.00	20	N30,000.00	N30,000.00
					N30,000.00	N30,000.00
		LESS DISCOUNT 20.0%			N6,000.00	N24,000.00
		Total:		20	N30,000.00	N24,000.00

NET Amount Payable (Naira): N24,000.00

Naira: TWENTY FOUR THOUSAND NAIRA ONLY

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.

Prepared By

Checked By

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