



INVOICE

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

Date: 10-Sep-2025
Invoice No.: HO/IN/2509101442
Order No.: HO/OR/250910

CHRISTOPHER NUHU

To: PRINCE AND PRINCESS ACADEMY
Abuja
08036521559

S.No.	BOOK CODE	TITLE	RATE	QTY.	GROSS AMT.	NET AMOUNT
1	GEN/P2/PRHI	PRY HISTORY BK 2	N2,150.00	200	N430,000.00	N430,000.00
2	GEN/P1/PRHI	PRY HISTORY BK 1	N2,150.00	200	N430,000.00	N430,000.00
3	GEN/P3/PRHI	PRY HISTORY BK 3	N2,150.00	200	N430,000.00	N430,000.00
					N1,290,000.00	N1,290,000.00
		LESS DISCOUNT 10%			N129,000.00	N1,161,000.00
		Total:		600	N1,290,000.00	N1,161,000.00

NET Amount Payable (Naira): N1,161,000.00

Naira: ONE MILLION ONE HUNDRED SIXTY ONE 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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