

**Africa Trainovation Consulting**

GTBank - 0605087061

Invoice #CHT000012

Upfront payment: N100,000:00

Invoice Date:04/09/2021

Amount to be balanced: N30,000:00

Payment time: 15:55

Due date: 31/12/2021

Invoiced To:

Badru Raidah

Kemta, Idi Aba, Abeokuta

Description	Total(N)
Part payment for Raidah FULL Frontend Web Development Course	100,000:00
Grand Total	100,000:00