

**Africa Trainovation Consulting**

GTBank - 0605087061

Invoice #CHT000075

Upfront payment: N5,000:00

Invoice Date:20/01/2022

Amount to be balanced: N7,000:00

Payment time: 10:16

Due date: 27/01/2022

Invoiced To:

Ehinmitan Kehinde Odunayo

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Description	Total(N)
Testing test	12,000:00
Grand Total	12,000:00