

**Africa Trainovation Consulting**

GTBank - 0605087061

Invoice #CHT000019

Upfront payment: N50,000:00

Invoice Date:13/09/2021

Amount to be balanced: N20,000:00

Payment time: 10:20

Due date: 13/10/2021

**Invoiced To:**

Odeniyi Ifeoluwa Raphael

Onikolobo, Abeokuta, Ogun State

Description	Total(N)
Payment for frontend training	70,000:00
<b>Grand Total</b>	<b>70,000:00</b>