



## Africa Trainovation Consulting

GTBank - 0605087061

Invoice #CHT000077

Upfront payment: #110,000:00

Invoice Date:17/09/2021

Amount to be balanced: #30,000:00

Payment time: 15:26

Due date: 24/09/2021

### Invoiced To:

John Adebayo

Funaab, Abeokuta, Plot 13, Obalende OGHC,  
Abeokuta, Funaab school hostel.

Description	Total(#)
payljkbbbbbbbbbbbbbbbbbbbbbbbbbbbbbbbbbbbbbb h	90,000:00
jh vkn jbluviyuv uyv bl i;buviubuibiub	20,000:00
<b>Grand Total</b>	<b>110,000:00</b>