

**Africa Trainovation Consulting**

GTBank - 0605087061

Invoice #STM000031

Invoice Date:16/10/2021

Payment time: 17:09

Invoiced To:

Ehinmitan Kehinde Odunayo

16, Ajigbeda street, off Mosalashi bus stop, Jibowu

Description	Total(N)
testing 123 testing 123	12,000:00
Grand Total	12,000:00