

**Africa Trainovation Consulting**

GTBank - 0605087061

Invoice #CHT000098

Upfront payment: N40,000:00

Invoice Date:17/02/2022

Amount to be balanced: N30,000:00

Payment time: 02:45

Due date:

Invoiced To:

Adeosun David

Abeokuta, Ogun state

Description	Total(N)
Payment for UI/UX training	70,000:00
Grand Total	70,000:00