

**Africa Trainovation Consulting**

GTBank - 0605087061

Invoice #CHT000086

Upfront payment: N30,000:00

Invoice Date:19/01/2022

Amount to be balanced: N20,000:00

Payment time: 13:44

Due date:

**Invoiced To:**

Faniyan Oluwaseun

Abeokuta, Ogun state

Description	Total(N)
Payment for Graphics Design training	50,000:00
<b>Grand Total</b>	<b>50,000:00</b>