

**Africa Trainovation Consulting**

GTBank - 0605087061

Invoice #CHT000078

Upfront payment: N70,000:00

Invoice Date:10/01/2022

Amount to be balanced: N60,000:00

Payment time: 10:51

Due date:

**Invoiced To:**

Akinrinola Tolulope Elijah

Abeokuta, Ogun state

Description	Total(N)
Payment for Front-end (full course) training	130,000:00
<b>Grand Total</b>	<b>130,000:00</b>