

**Africa Trainovation Consulting**

GTBank - 0605087061

Invoice #CHT000048

Upfront payment: N50,000:00

Invoice Date:05/10/2021

Amount to be balanced: N20,000:00

Payment time: 10:44

**Invoiced To:**

Ozoagu Chibuzor

Abeokuta, Ogun State

Description	Total(N)
part payment for frontend training	50,000:00
<b>Grand Total</b>	<b>50,000:00</b>