

**Africa Trainovation Consulting**

GTBank - 0605087061

Invoice #CHT000011

Upfront payment: N90,000:00

Invoice Date:17/09/2021

Amount to be balanced: N60,000:00

Payment time: 11:42

Due date: 25/09/2021

**Invoiced To:**

Adebayo John

B11, Pioneer Estate, kotopo, Abeokuta.

Description	Total(N)
Paksjsjskjzsj	20,000:00
<b>Grand Total</b>	<b>20,000:00</b>