

**Africa Trainovation Consulting**

GTBank - 0605087061

Invoice #CHT000050

Upfront payment: N50,000:00

Invoice Date:05/10/2021

Amount to be balanced: N20,000:00

Payment time: 10:24

Invoiced To:

Ozoagu Chibuzor

Abeokuta, Ogun State

Description	Total(N)
payment for frontend training	70,000:00
Grand Total	70,000:00