

**Africa Trainovation Consulting**

GTBank - 0605087061

Invoice #CHT000071

Upfront payment: N30,000:00

Invoice Date:30/11/2021

Amount to be balanced: N40,000:00

Payment time: 12:20

Due date: 30/12/2021

Invoiced To:

Adeseni Success

Eleweran, Abeokuta

Description	Total(N)
Part payment for Product Design	30,000:00
Grand Total	30,000:00