

**Africa Trainovation Consulting**

GTBank - 0605087061

Invoice #CHT000080

Upfront payment: N70,000:00

Invoice Date:12/01/2022

Amount to be balanced: N60,000:00

Payment time: 09:55

Due date:

**Invoiced To:**

Ojetola Simeon Olawale

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>