

**Africa Trainovation Consulting**

GTBank - 0605087061

Invoice #CHT000084

Invoice Date:13/01/2022

Payment time: 16:29

Due date:

Invoiced To:

Ozoagu Chibuzor

Abeokuta, Ogun state

Description	Total(N)
Balance payment for Front-end training	20,000:00
Grand Total	20,000:00