

**Africa Trainovation Consulting**

GTBank - 0605087061

Invoice #CHT000088

Invoice Date:21/01/2022

Payment time: 18:06

Due date:

Invoiced To:

Akintunde Timofe

Abeokuta, Ogun state

Description	Total(N)
Balance payment for Back-End training	50,000:00
Grand Total	50,000:00