

**Africa Trainovation Consulting**

GTBank - 0605087061

Invoice #STM000079

Upfront payment: N445,546:00

Invoice Date:08/10/2021

Amount to be balanced: N54,455,665:00

Payment time: 15:14

Due date: 17/09/2021

Invoiced To:

Ehinmitan Kehinde Odunayo

16, Ajigbeda street, off Mosalashi bus stop, Jibowu

Description	Total(#)
hcfhff yfuguy	23,433:00
xdfzsfzghj876543	3,455,343:00
Grand Total	3,478,776:00