

**Africa Trainovation Consulting**

GTBank - 0605087061

Invoice #CHT000085

Invoice Date:18/01/2022

Payment time: 09:38

Due date:

**Invoiced To:**

Adeboye Babatunde Adebola

Abeokuta, Ogun state

Description	Total(N)
Balance payment for Front-end (full course) training	40,000:00
<b>Grand Total</b>	<b>40,000:00</b>