

**Africa Trainovation Consulting**

GTBank - 0605087061

Invoice #CHT000091

Upfront payment: N100,000:00

Invoice Date:06/02/2022

Amount to be balanced: N100,000:00

Payment time: 20:55

Due date:

Invoiced To:

Afolabi Adeyinka

Abeokuta, Ogun state

Description	Total(N)
Payment for Full stack Training	200,000:00
Grand Total	200,000:00