

**Africa Trainovation Consulting**

GTBank - 0605087061

Invoice #CHT000089

Invoice Date:02/02/2022

Payment time: 14:50

Due date:

Invoiced To:

Bankole Mojisola

Abeokuta, Ogun state

Description	Total(N)
Payment for Digital Literacy Training	30,000:00
Grand Total	30,000:00