

**Africa Trainovation Consulting**

GTBank - 0605087061

Invoice #CHT000079

Upfront payment: N20,000:00

Invoice Date:05/01/2022

Amount to be balanced: N50,000:00

Payment time: 04:11

Due date:

Invoiced To:

Gbemisoye Oluwabunmi

Abeokuta, Ogun state

Description	Total(N)
Payment for Front-end training	70,000:00
Grand Total	70,000:00