

**Africa Trainovation Consulting**

GTBank - 0605087061

Invoice #STM000002

Invoice Date:24/09/2021

Payment time: 08:30

Due date: //

Invoiced To:

Ehinmitan Kehinde Odunayo

16, Ajigbeda street, off Mosalashi bus stop, Jibowu

Description	Total(N)
Payment for testing nothing	2,300:00
Grand Total	2,300:00