

**Africa Trainovation Consulting**

GTBank - 0605087061

Invoice #CHT000090

Upfront payment: N35,000:00

Invoice Date:05/02/2022

Amount to be balanced: N35,000:00

Payment time: 11:24

Due date:

Invoiced To:

Adeosun Olumide

Abeokuta, Ogun state

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