

**Africa Trainovation Consulting**

GTBank - 0605087061

Invoice #CHT000069

Invoice Date:30/11/2021

Payment time: 12:06

Due date: 29/11/2021

**Invoiced To:**

Adebayo John

Abeokuta, Nigeria

| Description        | Total(N)         |
|--------------------|------------------|
| payment for web    | 70,000:00        |
| <b>Grand Total</b> | <b>70,000:00</b> |