

**Africa Trainovation Consulting**

GTBank - 0605087061

Invoice #STM000017

Upfront payment: N5,000:00

Invoice Date:04/09/2021

Amount to be balanced: N5,000:00

Payment time: 09:50

Due date: 30/09/2021

**Invoiced To:**

Mr and Mrs Olusola Samson

Sam Ewang, Abeokuta, Ogun State

Description	Total(N)
STEM Registration	5,000:00
<b>Grand Total</b>	<b>5,000:00</b>