



**Africa Trainovation Consulting**

GTBank - 0605087061

Invoice #STM000032

Invoice Date:06/10/2021

Payment time: 17:28

**Invoiced To:**

Ehinmitan Kehinde Odunayo

16, Ajigbeda street, off Mosalashi bus stop, Jibowu

Description	Total(N)
sdfdfdd	3,344:00
<b>Grand Total</b>	<b>3,344:00</b>