



Africa Trainovation Consulting

GTBank - 0605087061

Invoice #STM000033

Invoice Date:06/10/2021

Payment time: 17:31

Invoiced To:

Ehinmitan Kehinde Odunayo

16, Ajigbeda street, off Mosalashi bus stop, Jibowu

Description	Total(N)
testing	213:00
Grand Total	213:00