

**Africa Trainovation Consulting**

GTBank - 0605087061

Invoice #CHT000074

Upfront payment: N20,000:00

Invoice Date:05/01/2022

Amount to be balanced: N50,000:00

Payment time: 16:11

Due date:

**Invoiced To:**

Gbemisoye Oluwabunmi

Abeokuta, Ogun State

Description	Total(N)
Payment for Frontend Training	70,000:00
<b>Grand Total</b>	<b>70,000:00</b>