



## Africa Trainovation Consulting

GTBank - 0605087061

Invoice #STM000030

Invoice Date:16/10/2021

Payment time: 17:09

### Invoiced To:

Ehinmitan Kehinde Odunayo

16, Ajigbeda street, off Mosalashi bus stop, Jibowu

| Description             | Total(N)         |
|-------------------------|------------------|
| testing 123 testing 123 | 12,000:00        |
| <b>Grand Total</b>      | <b>12,000:00</b> |
|                         |                  |