

**Africa Trainovation Consulting**

GTBank - 0605087061

Invoice #STM000006

Invoice Date:24/09/2021

Payment time: 09:20

Due date: //

Invoiced To:

John Adebayo

Funaab, Abeokuta, Plot 13, Obalende OGHC,
Abeokuta, Funaab school hostel.

Description	Total(N)
payment for \olawios	7,500:00
Grand Total	7,500:00