

**Africa Trainovation Consulting**

GTBank - 0605087061

Invoice #WSN000038

Upfront payment: N234:43

Invoice Date:06/10/2021

Amount to be balanced: N433,454:00

Payment time: 17:31

Due date: 06/10/2021

Invoiced To:

Ehinmitan Kehinde Odunayo

16, Ajigbeda street, off Mosalashi bus stop, Jibowu

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