

**Africa Trainovation Consulting**

GTBank - 0605087061

Invoice #CHT000087

Upfront payment: N30,000:00

Invoice Date:19/01/2022

Amount to be balanced: N20,000:00

Payment time: 13:45

Due date:

Invoiced To:

Faniyan Oluwaseun

Abeokuta, Ogun state

| Description | Total(N) |
|--------------------------------------|------------------|
| Payment for Graphics Design training | 50,000:00 |
| Grand Total | 50,000:00 |