

**Africa Trainovation Consulting**

GTBank - 0605087061

Invoice #CHT000013

Upfront payment: N35,000:00

Invoice Date:09/09/2021

Amount to be balanced: N35,000:00

Payment time: 08:17

Due date: 10/10/2021

**Invoiced To:**

Timileyin Akintunde

Kemta, Idi Aba, Abeokuta

Description	Total(N)
Payment for AutoCAD course	35,000:00
<b>Grand Total</b>	<b>35,000:00</b>