

**Africa Trainovation Consulting**

GTBank - 0605087061

Invoice #CHT000082

Upfront payment: N90,000:00

Invoice Date:10/01/2022

Amount to be balanced: N40,000:00

Payment time: 18:05

Due date:

Invoiced To:

Adeboye Babatunde Adebola

Abeokuta, Ogun state

Description	Total(N)
Payment for Front-end (complete course) training	130,000:00
Grand Total	130,000:00