



Transaction No GST14731638 **Invoice — f1d4835912a**

***** PAYMENT RECEIPT *****

Qty	Item	Price
1 x	Full Stack Web Development	₦ 150,000
Sub total:		NGN 150,000
Discount:		- NGN 37,500
Previous deposits:		- NGN 0
Total due:		NGN 112,500
Paid:		NGN 112,500
Debt:		NGN 0

Customer Summary

Student Name: **Chumaeze Oluoma Henrietta**
Phone Number: **8064909854**
Front Desk Officer: **Eberechukwu Mbonu**
Payment Date: **Tue 29th October, 2024**

Verify at:
<https://digitaldreamsng.com/verify-receipt/GST14731638>

Thank you for building your future with Digital Dreams ICT Academy!