



**Transaction No** GLT17487567 **Invoice — ddf35eae5a9**

**\*\*\* PAYMENT RECEIPT \*\*\***

| Qty                | Item                 | Price              |
|--------------------|----------------------|--------------------|
| 1 ×                | Product Design Ui/Ux | <b>₦ 120,000</b>   |
| 1 ×                | Data Analysis        | <b>₦ 150,000</b>   |
| <b>Sub total:</b>  |                      | <b>NGN 270,000</b> |
| Discount:          |                      | - NGN 135,000      |
| Previous deposits: |                      | - NGN 0            |
| <b>Total due:</b>  |                      | <b>NGN 135,000</b> |
| Paid:              |                      | NGN 75,000         |
| Debt:              |                      | NGN 60,000         |

**Customer Summary**

Student Name: **Chioma Nnaji**  
Phone Number: **08182434109**  
Front Desk Officer: **Queendalene Onyeji**  
Payment Date: **Wed 27th November, 2024**

Verify at:

<https://digitaldreamsng.com/verify-receipt/GLT17487567>

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