



Transaction No QTU57578611 **Invoice — 5bb9981522e**

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

Qty	Item	Price
1 x	Computer Basics	₦ 50,000
Sub total:		NGN 50,000
Discount:		- NGN 0
Previous deposits:		- NGN 0
Total due:		NGN 50,000
Paid:		NGN 40,000
Debt:		NGN 10,000

Customer Summary

Student Name: **Uchenna Chinedu**
Phone Number: **07081751324**
Front Desk Officer: **Stephine Igwe**
Payment Date: **Mon 28th October, 2024**

Verify at:
<https://digitaldreamsng.com/verify-receipt/QTU57578611>

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