



Transaction No GHY44357122 **Invoice — 134257950**

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

Qty	Item	Price
1 x	Advanced Cybersecurity	₦ 300,000
Sub total:		NGN 300,000
Discount:		- NGN 150,000
Previous deposits:		- NGN 50,000
Total due:		NGN 100,000
Paid:		NGN 50,000
Debt:		NGN 50,000

Customer Summary

Student Name: **Chinemerem Esomchi Onyia**
Phone Number: **08147706227**
Front Desk Officer: **Miriam Ubadigha**
Payment Date: **Mon 9th December, 2024**

Verify at:
<https://digitaldreamsng.com/verify-receipt/GHY44357122>

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