



**Transaction No** FGV20147869 **Invoice — 0091d6f6e2b**

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

Qty	Item	Price
1 x	Full Stack Web Development	<b>₦ 150,000</b>
<b>Sub total:</b>		<b>NGN 150,000</b>
Discount:		- NGN 0
Previous deposits:		- NGN 0
<b>Total due:</b>		<b>NGN 150,000</b>
Paid:		NGN 150,000
Debt:		NGN 0

**Customer Summary**

Student Name: **Ugwuonu Tochukwu Vitus**  
Phone Number: **7062057548**  
Front Desk Officer: **Eberechukwu Mbonu**  
Payment Date: **Tue 26th November, 2024**

Verify at:  
<https://digitaldreamsng.com/verify-receipt/FGV20147869>

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