



Transaction No DJQ42586266 **Invoice — 9ff06d38a87**

***** 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 25,000
Debt:		NGN 25,000

Customer Summary

Student Name: **Ebube Divine Okechukwu**
Phone Number: **08121675213**
Front Desk Officer: **Chidimma Ozioko**
Payment Date: **Wed 6th November, 2024**

Verify at:

<https://digitaldreamsng.com/verify-receipt/DJQ42586266>

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