



Transaction No JKY23209836 **Invoice — 2526bd1c2f9**

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

Qty	Item	Price
1 ×	statistical analyses with SPSS	₦ 150,000
1 ×	Data Analysis	₦ 150,000
Sub total:		NGN 300,000
Discount:		- NGN 150,000
Previous deposits:		- NGN 0
Total due:		NGN 150,000
Paid:		NGN 75,000
Debt:		NGN 75,000

Customer Summary

Student Name: **Abugu Chukwuka Charles**
Phone Number: **09076786951**
Front Desk Officer: **Racheal Okere**
Payment Date: **Thu 28th November, 2024**

Verify at:

<https://digitaldreamsng.com/verify-receipt/JKY23209836>

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