



Transaction No MQY55535362 **Invoice — 8439b839f8e**

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

Qty	Item	Price
1 ×	Graphic Design	₦ 100,000
1 ×	Computer Basics	₦ 50,000
Sub total:		NGN 150,000
Discount:		- NGN 75,000
Previous deposits:		- NGN 0
Total due:		NGN 75,000
Paid:		NGN 75,000
Debt:		NGN 0

Customer Summary

Student Name: **Chime Chidera**
Phone Number: **09033879007**
Front Desk Officer: **Eberechukwu Mbonu**
Payment Date: **Thu 28th November, 2024**

Verify at:
<https://digitaldreamsng.com/verify-receipt/MQY55535362>

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