



**Transaction No** CKW82993257 **Invoice — b46aa1bc6f8**

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

Qty	Item	Price
1 ×	Cyber Security	<b>₦ 150,000</b>
1 ×	Advanced Cybersecurity	<b>₦ 300,000</b>
<b>Sub total:</b>		<b>NGN 450,000</b>
Discount:		- NGN 225,000
Previous deposits:		- NGN 0
<b>Total due:</b>		<b>NGN 225,000</b>
Paid:		NGN 150,000
Debt:		NGN 75,000

**Customer Summary**

Student Name: **Chigozie Daniel Okeke**  
Phone Number: **08104685332**  
Front Desk Officer: **Queendalene Onyeji**  
Payment Date: **Thu 28th November, 2024**

Verify at:  
<https://digitaldreamsng.com/verify-receipt/CKW82993257>

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