



Transaction No KQV67342252 **Invoice — 1a18bf16519**

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

Qty	Item	Price
1 ×	Cyber Security	₦ 150,000
1 ×	Front End web Development	₦ 120,000
Sub total:		NGN 270,000
Discount:		- NGN 120,000
Previous deposits:		- NGN 0
Total due:		NGN 150,000
Paid:		NGN 150,000
Debt:		NGN 0

Customer Summary

Student Name: **Enebechi Covenant Chukwunwikem**
Phone Number: **07071875242**
Front Desk Officer: **Racheal Okere**
Payment Date: **Fri 22nd November, 2024**

Verify at:
<https://digitaldreamsng.com/verify-receipt/KQV67342252>

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