



**Transaction No** HRU63827851 **Invoice — 5ba7312ebb5**

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

Qty	Item	Price
1 x	Full Stack Web Development	<b>₦ 150,000</b>
1 x	Computer Basics	<b>₦ 50,000</b>
<b>Sub total:</b>		<b>NGN 200,000</b>
Discount:		- NGN 100,000
Previous deposits:		- NGN 0
<b>Total due:</b>		<b>NGN 100,000</b>
Paid:		NGN 100,000
Debt:		NGN 0

**Customer Summary**

Student Name: **Akpuoye Ebube Josph**  
Phone Number: **07048260164**  
Front Desk Officer: **Racheal Okere**  
Payment Date: **Mon 11th November, 2024**

Verify at:  
<https://digitaldreamsng.com/verify-receipt/HRU63827851>

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