



Transaction No BOR74636660 **Invoice — 41f1c2e4f76**

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

Qty	Item	Price
1 x	Product Design Ui/Ux	₦ 120,000
Sub total:		NGN 120,000
Discount:		- NGN 60,000
Previous deposits:		- NGN 0
Total due:		NGN 60,000
Paid:		NGN 40,000
Debt:		NGN 20,000

Customer Summary

Student Name: **Chinonso Junior Mbah**
Phone Number: **09014692079**
Front Desk Officer: **Queendalene Onyeji**
Payment Date: **Tue 3rd December, 2024**

Verify at:
<https://digitaldreamsng.com/verify-receipt/BOR74636660>

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