



Transaction No CHN53869175 **Invoice — 3f24af629aa**

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

Qty	Item	Price
1 x	Front End web Development	₦ 120,000
Sub total:		NGN 120,000
Discount:		- NGN 19,800
Previous deposits:		- NGN 0
Total due:		NGN 100,200
Paid:		NGN 100,200
Debt:		NGN 0

Customer Summary

Student Name: **Okpala Chukwuchebem Emmanuel**
Phone Number: **0913552868**
Front Desk Officer: **Blessing Ohaezuo**
Payment Date: **Fri 29th November, 2024**

Verify at:
<https://digitaldreamsng.com/verify-receipt/CHN53869175>

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