



Transaction No FHY79619220 **Invoice — a4057017f8a**

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

Qty	Item	Price
1 x	Data Analysis	₦ 150,000
Sub total:		NGN 150,000
Discount:		- NGN 75,000
Previous deposits:		- NGN 0
Total due:		NGN 75,000
Paid:		NGN 75,000
Debt:		NGN 0

Customer Summary

Student Name: **Blessing Ndidiamaka Ijeomah**
Phone Number: **07025435561**
Front Desk Officer: **Queendalene Onyeji**
Payment Date: **Tue 3rd December, 2024**

Verify at:

<https://digitaldreamsng.com/verify-receipt/FHY79619220>

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