



Transaction No CIJ43081307 **Invoice — e8de334c126**

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

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

Customer Summary

Student Name: **Agu Echezona**
Phone Number: **08037515011**
Front Desk Officer: **Josephine Onyekachukwu**
Payment Date: **Tue 29th October, 2024**

Verify at:
<https://digitaldreamsng.com/verify-receipt/CIJ43081307>

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