



Transaction No GIM13825529 **Invoice — 4e08ac7c776**

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

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

Customer Summary

Student Name: **Gabriel Chukwuma Okeke**
Phone Number: **QueenAgbaniRd**
Front Desk Officer: **Queendalene Onyeji**
Payment Date: **Tue 29th October, 2024**

Verify at:

<https://digitaldreamsng.com/verify-receipt/GIM13825529>

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