



Transaction No AMX77479985 **Invoice — 899706771b5**

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

Qty	Item	Price
1 ×	Full Stack Web Development	₦ 150,000
1 ×	Cyber Security	₦ 150,000
Sub total:		NGN 300,000
Discount:		- NGN 150,000
Previous deposits:		- NGN 0
Total due:		NGN 150,000
Paid:		NGN 50,000
Debt:		NGN 100,000

Customer Summary

Student Name: **Chinenye Charity Agu**
Phone Number: **07038295080**
Front Desk Officer: **Queendalene Onyeji**
Payment Date: **Wed 27th November, 2024**

Verify at:
<https://digitaldreamsng.com/verify-receipt/AMX77479985>

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