



Transaction No DQY29761263 **Invoice — 289103d74ac**

***** 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 50,000
Debt:		NGN 100,000

Customer Summary

Student Name: **Raphael Chinedu Okeh**
Phone Number: **07031321370**
Front Desk Officer: **Queendalene Onyeji**
Payment Date: **Tue 12th November, 2024**

Verify at:
<https://digitaldreamsng.com/verify-receipt/DQY29761263>

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