



Transaction No NSV18712506 **Invoice — ef6d7b03c89**

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

Qty	Item	Price
1 x	Graphic Design	₦ 100,000
Sub total:		NGN 100,000
Discount:		- NGN 50,000
Previous deposits:		- NGN 0
Total due:		NGN 50,000
Paid:		NGN 50,000
Debt:		NGN 0

Customer Summary

Student Name: **Bright Maduabuchi Raphael Maduabuchi Rapp**
Phone Number: **8131398448**
Front Desk Officer: **Eberechukwu Mbonu**
Payment Date: **Tue 26th November, 2024**

Verify at:
<https://digitaldreamsng.com/verify-receipt/NSV18712506>

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