



Transaction No LQZ21041110 **Invoice — 7ab9dbb487b**

***** 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 44,000
Debt:		NGN 106,000

Customer Summary

Student Name: **Timothy Ugochukwu Edeh**
Phone Number: **07038295080**
Front Desk Officer: **Queendalene Onyeji**
Payment Date: **Wed 6th November, 2024**

Verify at:
<https://digitaldreamsng.com/verify-receipt/LQZ21041110>

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