



**Transaction No** KRW71873174 **Invoice — c812f9c4c99**

**\*\*\* PAYMENT RECEIPT \*\*\***

| Qty                | Item                      | Price              |
|--------------------|---------------------------|--------------------|
| 1 x                | Front End web Development | <b>₦ 120,000</b>   |
| <b>Sub total:</b>  |                           | <b>NGN 120,000</b> |
| Discount:          |                           | - NGN 19,800       |
| Previous deposits: |                           | - NGN 0            |
| <b>Total due:</b>  |                           | <b>NGN 100,200</b> |
| Paid:              |                           | NGN 100,200        |
| Debt:              |                           | NGN 0              |

**Customer Summary**

Student Name: **Ofodile Chidimdalù Desmond**  
Phone Number: **07045717374**  
Front Desk Officer: **Blessing Ohaezuo**  
Payment Date: **Fri 29th November, 2024**

Verify at:  
<https://digitaldreamsng.com/verify-receipt/KRW71873174>

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