



Transaction No IUV82157672 **Invoice — 3a8ebe05f4e**

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

Qty	Item	Price
1 x	Data Analysis	₦ 150,000
Sub total:		NGN 150,000
Discount:		- NGN 0
Previous deposits:		- NGN 0
Total due:		NGN 150,000
Paid:		NGN 75,000
Debt:		NGN 75,000

Customer Summary

Student Name: **Olarewaju Oluwapamilerinayo Elizabeth**
Phone Number: **9014700327**
Front Desk Officer: **Eberechukwu Mbonu**
Payment Date: **Tue 26th November, 2024**

Verify at:

<https://digitaldreamsng.com/verify-receipt/IUV82157672>

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