



Transaction No CUZ79900888 **Invoice — 45eac721291**

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

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

Customer Summary

Student Name: **Chisom Regina Nebeife**
Phone Number: **StephineZiksAvenue**
Front Desk Officer: **Stephine Igwe**
Payment Date: **Wed 6th November, 2024**

Verify at:
<https://digitaldreamsng.com/verify-receipt/CUZ79900888>

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