



**Transaction No** EHX49403753 **Invoice — 166fbfab870**

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

Qty	Item	Price
1 ×	Full Stack Web Development	<b>₦ 150,000</b>
1 ×	Cyber Security	<b>₦ 150,000</b>
<b>Sub total:</b>		<b>NGN 300,000</b>
Discount:		- NGN 150,000
Previous deposits:		- NGN 0
<b>Total due:</b>		<b>NGN 150,000</b>
Paid:		NGN 75,000
Debt:		NGN 75,000

**Customer Summary**

Student Name: **Okolo George Chukwunonso**  
Phone Number: **09031868658**  
Front Desk Officer: **Josephine Onyekachukwu**  
Payment Date: **Fri 29th November, 2024**

Verify at:  
<https://digitaldreamsng.com/verify-receipt/EHX49403753>

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