



Transaction No DJN38245328 **Invoice — 956344f4a33**

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

Qty	Item	Price
1 x	Computer Basics	₦ 80,000
Sub total:		NGN 80,000
Discount:		- NGN 0
Previous deposits:		- NGN 0
Total due:		NGN 80,000
Paid:		NGN 80,000
Debt:		NGN 0

Customer Summary

Student Name: **Edozie Kingsley Ezeh**
Phone Number: **08143256889**
Front Desk Officer: **Racheal Okere**
Payment Date: **Thu 7th November, 2024**

Verify at:

<https://digitaldreamsng.com/verify-receipt/DJN38245328>

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