



Transaction No IWY80888676 **Invoice — bc11bcd3053**

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

Qty	Item	Price
1 x	Advanced Cybersecurity	₦ 300,000
Sub total:		NGN 300,000
Discount:		- NGN 75,000
Previous deposits:		- NGN 0
Total due:		NGN 225,000
Paid:		NGN 125,000
Debt:		NGN 100,000

Customer Summary

Student Name: **Emmanuel Ezechi**
Phone Number: **08060780527**
Front Desk Officer: **Miriam Ubadigha**
Payment Date: **Wed 20th November, 2024**

Verify at:
<https://digitaldreamsng.com/verify-receipt/IWY80888676>
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