



**Transaction No** EFG12990868 **Invoice — bda529d7ef3**

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

Qty	Item	Price
1 x	AutoCAD	<b>₦ 150,000</b>
<b>Sub total:</b>		<b>NGN 150,000</b>
Discount:		- NGN 37,500
Previous deposits:		- NGN 0
<b>Total due:</b>		<b>NGN 112,500</b>
Paid:		NGN 112,500
Debt:		NGN 0

**Customer Summary**

Student Name: **Chidimma Emillia**  
Phone Number: **08168181563**  
Front Desk Officer: **Chidimma Ozioko**  
Payment Date: **Tue 29th October, 2024**

Verify at:  
<https://digitaldreamsng.com/verify-receipt/EFG12990868>

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