



Transaction No LVZ46186567 **Invoice — ce983ffd181**

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

Qty	Item	Price
1 ×	Full Stack Web Development	₦ 150,000
1 ×	Computer Basics	₦ 50,000
Sub total:		NGN 200,000
Discount:		- NGN 100,000
Previous deposits:		- NGN 0
Total due:		NGN 100,000
Paid:		NGN 50,000
Debt:		NGN 50,000

Customer Summary

Student Name: **Divine Nmesoma Maduakor**
Phone Number: **08109818438**
Front Desk Officer: **Queendalene Onyeji**
Payment Date: **Thu 21st November, 2024**

Verify at:

<https://digitaldreamsng.com/verify-receipt/LVZ46186567>

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