



Transaction No HRX26041059 **Invoice — 83cce883950**

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

Qty	Item	Price
1 x	Graphic Design (Basic)	₦ 45,000
Sub total:		NGN 45,000
Discount:		- NGN 0
Previous deposits:		- NGN 0
Total due:		NGN 45,000
Paid:		NGN 45,000
Debt:		NGN 0

Customer Summary

Student Name: **Ihegazie Kosisochukwu Noble**
Phone Number: **09067456414**
Front Desk Officer: **Racheal Okere**
Payment Date: **Thu 5th December, 2024**

Verify at:
<https://digitaldreamsng.com/verify-receipt/HRX26041059>

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