



Transaction No EKZ83677254 **Invoice — a727a3a40e1**

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

Qty	Item	Price
1 x	Full Stack Web Development	₦ 150,000
Sub total:		NGN 150,000
Discount:		- NGN 75,000
Previous deposits:		- NGN 0
Total due:		NGN 75,000
Paid:		NGN 55,000
Debt:		NGN 20,000

Customer Summary

Student Name: **Ugwu Odinakachukwu Victor**
Phone Number: **09159208446/09026473**
Front Desk Officer: **Eberechukwu Mbonu**
Payment Date: **Wed 27th November, 2024**

Verify at:
<https://digitaldreamsng.com/verify-receipt/EKZ83677254>

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