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Transaction No BOP57618747 **Invoice — 25fcae3b2d4**

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

| Qty | Item | Price |
|--------------------|-------------------|--------------------|
| 1 × | Digital Marketing | ₦ 100,000 |
| 1 × | Computer Basics | ₦ 50,000 |
| Sub total: | | NGN 150,000 |
| Discount: | | - NGN 75,000 |
| Previous deposits: | | - NGN 0 |
| Total due: | | NGN 75,000 |
| Paid: | | NGN 40,000 |
| Debt: | | NGN 35,000 |

Customer Summary

Student Name: **Chukwudi Maryin Aguojukwu**
Phone Number: **08039355014**
Front Desk Officer: **Queendalene Onyeji**
Payment Date: **Thu 28th November, 2024**

Verify at:
<https://digitaldreamsng.com/verify-receipt/BOP57618747>

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