



**Transaction No** AEH41800939 **Invoice — 737d0f3d685**

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

Qty	Item	Price
1 ×	Cyber Security	<b>₦ 250,000</b>
1 ×	Front End web Development	<b>₦ 180,000</b>
<b>Sub total:</b>		<b>NGN 430,000</b>
Discount:		- NGN 180,000
Previous deposits:		- NGN 0
<b>Total due:</b>		<b>NGN 250,000</b>
Paid:		NGN 80,000
Debt:		NGN 170,000

**Customer Summary**

Student Name: **Dr Malize Ferdinand Ugochukwu**  
Phone Number: **08136147856**  
Front Desk Officer: **Racheal Okere**  
Payment Date: **Thu 28th November, 2024**

Verify at:  
<https://digitaldreamsng.com/verify-receipt/AEH41800939>

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