



Transaction No DQS89363702 **Invoice — 53b262f77bc**

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

Qty	Item	Price
1 ×	Cyber Security	₦ 150,000
1 ×	Data Analysis	₦ 150,000
Sub total:		NGN 300,000
Discount:		- NGN 150,000
Previous deposits:		- NGN 0
Total due:		NGN 150,000
Paid:		NGN 150,000
Debt:		NGN 0

Customer Summary

Student Name: **Mrs Francis Amarachukwu Grace**
Phone Number: **08167659453**
Front Desk Officer: **Racheal Okere**
Payment Date: **Wed 27th November, 2024**

Verify at:
<https://digitaldreamsng.com/verify-receipt/DQS89363702>

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