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Transaction No CFK69671218 **Invoice — 42534316854**

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

| Qty | Item | Price |
|--------------------|----------------------|--------------------|
| 1 x | Android SDK and Java | ₦ 180,000 |
| Sub total: | | NGN 180,000 |
| Discount: | | - NGN 45,000 |
| Previous deposits: | | - NGN 0 |
| Total due: | | NGN 135,000 |
| Paid: | | NGN 135,000 |
| Debt: | | NGN 0 |

Customer Summary

Student Name: **Victor Anya**
Phone Number: **08124428552**
Front Desk Officer: **Izuchukwu Johnson**
Payment Date: **Mon 28th October, 2024**

Verify at:
<https://digitaldreamsng.com/verify-receipt/CFK69671218>

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