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Transaction No

IQS47994794

Invoice — fee14aa055d

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

Qty	Item	Price
1 ×	Data Analysis	₦ 250,000
Sub total:		NGN 250,000
Discount:		- NGN 125,000
Previous deposits:		- NGN 0
Total due:		NGN 125,000
Paid:		NGN 125,000
Debt:		NGN 0

Customer Summary

Student Name: **Vivian Chidiogo Umeojiakor**
Phone Number: **08080967734**
Front Desk Officer: **Queendalene Onyeji**
Payment Date: **Mon 16th December, 2024**

Verify at:

<https://digitaldreamsng.com/verify-receipt/IQS47994794>

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