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Transaction No

KQS63043334

Invoice — b6c3dbf387c

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

Qty	Item	Price
1 ×	Full Stack Web Development	₦ 150,000
1 ×	Cyber Security	₦ 150,000
Sub total:		NGN 300,000
Discount:		- NGN 150,000
Previous deposits:		- NGN 0
Total due:		NGN 150,000
Paid:		NGN 80,000
Debt:		NGN 70,000

Customer Summary

Student Name: **Uzodigwe Innocent Emeka**
Phone Number: **09061509145**
Front Desk Officer: **Josephine Onyekachukwu**
Payment Date: **Thu 19th December, 2024**

Verify at:

<https://digitaldreamsng.com/verify-receipt/KQS63043334>

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