



INVOICE

BILL NO : NT0001

INVOICE DATE: 23-11-2022

TO :

MANIKANDAN SADHARAM
Saranathan
7871361947
itsupport@ktt.sg

COURSE DETAILS

COURSE NAME : python
TOTAL AMT : 25000
PAID AMT : 5000
BALANCE AMT : 20000

BILLING SUMMERY

S.NO	DATE	DESCRIPTION	PAID AMOUNT
1	23-11-2022	python- PART 1	1000
2	23-11-2022	python- PART 2	4000