



INVOICE

BILL NO : NT0001

INVOICE DATE: 25-11-2022

TO :

MANIKANDAN SADHARAM
Saranathan
7871361947
itsupport@ktt.sg

COURSE DETAILS

COURSE NAME : python
TOTAL AMT : 25000
PAID AMT : 9000
BALANCE AMT : 16000

BILLING SUMMERY

S.NO	DATE	DESCRIPTION	PAID AMOUNT
1	23-11-2022	python- PART 1	1000
2	23-11-2022	python- PART 2	4000
3	25-11-2022	python- PART -3	4000

**THIS IS COMPUTER GENERATED INVOICE*

No.169 , Stony Meadows, 10 th Cross Ponnagar Extension, Trichy - 620001.