



## INVOICE

**BILL NO : NT0002**

**INVOICE DATE: 23-11-2022**

**TO :**

**MANIKANDAN SADHARAM**  
**Saranathan**  
**7871361947**  
**itsupport@ktt.sg**

**COURSE DETAILS**

**COURSE NAME : JAVA**  
**TOTAL AMT : 25000**  
**PAID AMT : 1000**  
**BALANCE AMT : 24000**

### BILLING SUMMERY

S.NO	DATE	DESCRIPTION	PAID AMOUNT
1	23-11-2022	JAVA- PART 1	1000