



INVOICE

BILL NO : NT0005

INVOICE DATE: 23-11-2022

TO :

MANIKANDAN SADHARAM
Saranathan
7871361947
thomas@ktt.sg

COURSE DETAILS

COURSE NAME : JAVA
TOTAL AMT : 25000
PAID AMT : 123
BALANCE AMT : 24877

BILLING SUMMERY

S.NO	DATE	DESCRIPTION	PAID AMOUNT
1	23-11-2022	JAVA- PART 1	123