



INVOICE

BILL NO : NT0020

INVOICE DATE: 24-11-2022

TO :

**Karthik
St.Joseph
7871361947
itsupport@ktt.sg**

COURSE DETAILS

**COURSE NAME : Web Designing
TOTAL AMT : 10000
PAID AMT : 1000
BALANCE AMT : 9000**

BILLING SUMMERY

S.NO	DATE	DESCRIPTION	PAID AMOUNT
1	24-11-2022	Web Designing- PART 1	1000

**THIS IS COMPUTER GENERATED INVOICE*