



## INVOICE

**BILL NO : NT0021**

**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