



INVOICE

BILL NO : NT0032		INVOICE DATE: 24-11-2022	
TO :		COURSE DETAILS	
Karthik		COURSE NAME : Web Designing	
St.Joseph		TOTAL AMT : 10000	
7871361947		PAID AMT : 1000	
itsupport@ktt.sg		BALANCE AMT : 9000	

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