



INVOICE

BILL NO : NT0033		INVOICE DATE: 24-11-2022	
TO :		COURSE DETAILS	
		COURSE NAME :	
		TOTAL AMT :	
		PAID AMT :	
		BALANCE AMT :	

BILLING SUMMERY			
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S.NO	DATE	DESCRIPTION	PAID AMOUNT
1	24-11-2022	-PART-1	0