



INVOICE

BILL NO : NT0035

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

No.169 , Stony Meadows Cross Ponnagar Trichy-620010