



## INVOICE

**BILL NO : NT0036**

**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 10 th Cross Ponnagatre Extension 620010