



## INVOICE

**BILL NO : NT0037**

**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 Ponnagar Extension Trichy - 620010**