



INVOICE

BILL NO :

INVOICE DATE: 24-11-2022

TO :

Karthik
St.Joseph
7871361947
itsupport@ktt.sg

COURSE DETAILS

COURSE NAME : Web Designing
TOTAL AMT : 10000
PAID AMT : 8000
BALANCE AMT : 2000

BILLING SUMMERY

S.NO	DATE	DESCRIPTION	PAID AMOUNT
1	24-11-2022	Web Designing-PART-1	1000
2	24-11-2022	Web Designing- PART 2	2000
3	24-11-2022	Web Designing- PART 3	5000

**THIS IS COMPUTER GENERATED INVOICE*

No.169 , Stony Meadows, 10 th Cross Ponnagar Extension, Trichy - 620010.