



INVOICE

BILL NO : NT0010

INVOICE DATE: 23-11-2022

TO :

**Mani
Saranathan
7871361947
itsupport@ktt.sg**

COURSE DETAILS

**COURSE NAME : JAVA
TOTAL AMT : 25000
PAID AMT : 3000
BALANCE AMT : 22000**

BILLING SUMMERY

S.NO	DATE	DESCRIPTION	PAID AMOUNT
1	23-11-2022	JAVA- PART 1	3000