



INVOICE

BILL NO : N1T0003		INVOICE DATE: 09-01-2023	
TO : Shameer M Jamal Mohamed College 7904092980 shameerdestudent@gmail.com		COURSE DETAILS COURSE NAME : Selenium Testing TOTAL AMT : 15000 PAID AMT : 5000 BALANCE AMT : 10000	
BILLING SUMMERY			
S.NO	DATE	DESCRIPTION	PAID AMOUNT
1	09-01-2023	Selenium Testing-PART-1	5000

**THIS IS COMPUTER GENERATED INVOICE*

No.169 , Stony Meadows, 10 th Cross Ponnagar Extension, Trichy - 620001.