



INVOICE

BILL NO : N1T0004 **INVOICE DATE: 09-01-2023**

TO : Jim Patrick Saranathan Engineering 9944836736 k.jimpatrick2710@gmail.com	COURSE DETAILS COURSE NAME : Selenium Testing TOTAL AMT : 15000 PAID AMT : 7500 BALANCE AMT : 7500
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BILLING SUMMERY

S.NO	DATE	DESCRIPTION	PAID AMOUNT
1	09-01-2023	Selenium Testing-PART-1	7500

**THIS IS COMPUTER GENERATED INVOICE*