



INVOICE

**BILL NO : N1T0004** **INVOICE DATE: 27-01-2023**

|  |   |
|--|---|
| <b>TO :</b><br>Jim Patrick<br>Saranathan Engineering<br>9944836736<br>k.jimpatrick2710@gmail.com | <b>COURSE DETAILS</b><br><br>COURSE NAME : Selenium Testing<br>TOTAL AMT : 15000<br>PAID AMT : 14500<br>BALANCE AMT : 500 |
|--|---|

**BILLING SUMMERY**

| S.NO | DATE       | DESCRIPTION               | PAID AMOUNT |
|------|------------|---------------------------|-------------|
| 1    | 09-01-2023 | Selenium Testing-PART-1   | 7500        |
| 2    | 27-01-2023 | Selenium Testing- PART -2 | 7000        |

*\*THIS IS COMPUTER GENERATED INVOICE*

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