



INVOICE

<b>BILL NO : N1T0005</b>		<b>INVOICE DATE: 09-01-2023</b>	
<b>TO :</b> Kaja Moideen A MIET 9698282870 kajakaser2100@gmail.com		<b>COURSE DETAILS</b> COURSE NAME : Selenium Testing TOTAL AMT : 15000 PAID AMT : 10000 BALANCE AMT : 5000	
<b>BILLING SUMMERY</b>			
S.NO	DATE	DESCRIPTION	PAID AMOUNT
1	09-01-2023	Selenium Testing-PART-1	10000

*\*THIS IS COMPUTER GENERATED INVOICE*

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