



INVOICE

**BILL NO : N1T0007** **INVOICE DATE: 11-02-2023**

<b>TO :</b> MANIKANDAN SADHARAM test Saranathan 7871361947 maniram8694@gmail.com	<b>COURSE DETAILS</b>  COURSE NAME : JAVA TOTAL AMT : 15000 PAID AMT : 9000 BALANCE AMT : 6000
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**BILLING SUMMERY**

S.NO	DATE	DESCRIPTION	PAID AMOUNT
1	11-02-2023	JAVA- PART -2	4000
2	11-02-2023	JAVA-PART-1	5000

*\*THIS IS COMPUTER GENERATED INVOICE*

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