



INVOICE

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

TO : MANIKANDAN SADHARAM test Saranathan 7871361947 maniram8694@gmail.com	COURSE DETAILS COURSE NAME : JAVA TOTAL AMT : 15000 PAID AMT : 10000 BALANCE AMT : 5000
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BILLING SUMMERY

S.NO	DATE	DESCRIPTION	PAID AMOUNT
1	11-02-2023	JAVA- PART -3	1000
2	11-02-2023	JAVA- PART -2	4000
3	11-02-2023	JAVA-PART-1	5000

**THIS IS COMPUTER GENERATED INVOICE*

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