



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 : 12000 BALANCE AMT : 3000	
BILLING SUMMERY			
S.NO	DATE	DESCRIPTION	PAID AMOUNT
1	11-02-2023	JAVA- PART -4	2000
2	11-02-2023	JAVA- PART -3	1000
3	11-02-2023	JAVA- PART -2	4000
4	11-02-2023	JAVA-PART-1	5000

**THIS IS COMPUTER GENERATED INVOICE*

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