



INVOICE

**BILL NO : N1T0011** **INVOICE DATE: 10-01-2023**

<b>TO :</b> adasadada St.Joseph 7871361947 itsupport@ktt.sg	<b>COURSE DETAILS</b>  <b>COURSE NAME : Web Designing</b> <b>TOTAL AMT : 10000</b> <b>PAID AMT : 1000</b> <b>BALANCE AMT : 9000</b>
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**BILLING SUMMERY**

S.NO	DATE	DESCRIPTION	PAID AMOUNT
1	10-01-2023	Web Designing-PART-1	1000

*\*THIS IS COMPUTER GENERATED INVOICE*

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