

Invoice No: 7134

Date: Tue 30/Jul/2024

Bill To

Name: jamruddin

Email: jamru@noemail.com

Phone: 9030588105

Item Description

course	Price	PaymentType	Payable Month	Total Cost
Tennis (Foundation)	3000	1	Jul-2024	3000
Sub Total			3000	
Tax Rate			-	
Total Cost			3000	

Make all checks payable to SNSA

If you have any questions concerning this invoice, use the following contact information: Vijay Kumar, +91 99519 31000, chiefcoordinatingofficer_snsa@sis.edu.in

Thank You!