TRAINING INVOICE

Invoiced To:
Mr/Ms.Vandana Srivastava SQL Trainer.
Course: SQL

Date :11-11-2021
+91-9911192577
vchitranshi@gmail.com

Batch Id.: SQL/Nov21/Vandana//8:00AM_9:00AM

S.No.	Candidate Name	Student Number	Fee Received
1	Shantanu Chitre	9619594445	5000.00
2	Mamatha Vajjala	8463960878	5000.00
		Total Fees Amount	**10000.00**
	**Share -2-20-Percentage=30%,	Release - 100 %**		**3000.00**
		Advance	**0.00**
		Net Amount	**3000.00**

Trainer Payment Details:

Bank Details : HDFC | Holder Name : ABC | A/c No. 9999999999 | IFSC Code : BARB00000

Paytm 9999999999 | 9999999999 | 9999999999

Account Team
Name : Yash Kant
E-mail : accounts@cromacampus.com
Mobile : +91-9821548232

Escalation Team
Name : Pawan Dixit
E-mail : pawan.dixit@cromacampus.com
Mobile : +91-9711277666

Important Notes :

- *After getting the invoice payment you will receive mail/SMS regarding that Payment, Kindly verify the account that you have received.No query will be entertained after 48 hrs. Amount will be credited within 5 days once you receive the invoice from Account Team.*

- *During entire training, you need to share Study Material (Soft Copy),Assigments,Live Project and Recordings else we will hold the invoice.*

THANK YOU FOR YOUR BUSINESS!!!

Authorised Signature