

INVOICE

Haaris Infotech
B-30, Twin Courtz Apartments,
Anna High Road, Perungudi,
Chennai - 600096

Customer Information

Name Atyab Husain

Invoice No. 67

Contact No. 9122126391

Date: 15-06-2022

Date	Topic	Hrs.	Price
June 18-26	lang & Util Package	6	200
July 2-10	IO,NIO & JDBC	6	300
July 16-24	HTML5,JScript,Servlet & JSP	6	400
July 30-Aug 7	Servlets Project & SpringBoot DI	6	200
Aug 13-Sept 25	SpringBoot AOP,JPA,Project & SpringWeb REST	18	400

Total Hrs. 42 Total Amount 1500

M.H. Shoiab

(Authorised Signatory)