

ELOSpeak

Invoice

Bldg. 32, Gangnam Street

DATE ISSUED

Seoul, South Korea

August 18 2019

051-212-3456

INVOICE ID

60

Bill To:

TRANSACTION ID

74

Kevin Namuag

STUDENT ID

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95

Skype: flint0131

BILLING PERIOD

09451150549

19 August 2019 — 2 September 2019

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
▢▢ 19 Class			
8:00 — 8:25	1	400 KRW	400 KRW
▢▢ 21 Class			
8:00 — 8:25	1	400 KRW	400 KRW
▢▢ 23 Class			
8:00 — 8:25	1	400 KRW	400 KRW
▢▢ 24 Class			
8:00 — 8:25	1	800 KRW	800 KRW
8:30 — 8:55	1	800 KRW	800 KRW

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
□□, 26 Class			
8:00 — 8:25	1	400 KRW	400 KRW
□□, 28 Class			
8:00 — 8:25	1	400 KRW	400 KRW
□□, 30 Class			
8:00 — 8:25	1	400 KRW	400 KRW
□□, 31 Class			
8:00 — 8:25	1	800 KRW	800 KRW
8:30 — 8:55	1	800 KRW	800 KRW
		TOTAL NUMBER OF CLASSES	10
		TOTAL AMOUNT	5,600 KRW