

# ELOSpeak

Bldg. 32, Gangnam Street

Seoul, South Korea

051-212-3456

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## Bill To:

Kevin Namuag

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09451150549

# Invoice

## DATE ISSUED

August 18 2019

## INVOICE ID

66

## TRANSACTION ID

80

## STUDENT ID

101

## BILLING PERIOD

19 August 2019 — 2 September 2019

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
<del>□□, 19 class</del>			
8:00 — 8:25	1	400 KRW	400 KRW
<del>□□, 21 class</del>			
8:00 — 8:25	1	400 KRW	400 KRW
<del>□□, 23 class</del>			
8:00 — 8:25	1	400 KRW	400 KRW
<del>□□, 24 class</del>			
8:00 — 8:25	1	800 KRW	800 KRW
8:30 — 8:55	1	800 KRW	800 KRW

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
<div> <div></div> <div>26class</div> </div>			
8:00 — 8:25	1	400 KRW	400 KRW
<div> <div></div> <div>28class</div> </div>			
8:00 — 8:25	1	400 KRW	400 KRW
<div> <div></div> <div>30class</div> </div>			
8:00 — 8:25	1	400 KRW	400 KRW
<div> <div></div> <div>31class</div> </div>			
8:00 — 8:25	1	800 KRW	800 KRW
8:30 — 8:55	1	800 KRW	800 KRW
TOTAL NUMBER OF CLASSES			<b>10</b>
TOTAL AMOUNT			<b>5,600 KRW</b>