

ELOSpeak

Invoice

Bldg. 32, Gangnam Street

DATE ISSUED

Seoul, South Korea

August 18 2019

051-212-3456

INVOICE ID

74

Bill To:

TRANSACTION ID

88

Kevin Namuag

STUDENT ID

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113

Skype: flint0131

BILLING PERIOD

09451150549

19 August 2019 — 16 September 2019

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
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Monday, August 19, 2019 class

8:00 — 8:25	1	400 KRW	400 KRW
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Tuesday, August 20, 2019 class

8:00 — 8:25	1	400 KRW	400 KRW
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Wednesday, August 21, 2019 class

8:00 — 8:25	1	400 KRW	400 KRW
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Thursday, August 22, 2019 class

8:00 — 8:25	1	400 KRW	400 KRW
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Friday, August 23, 2019 class

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
8:00 — 8:25	1	400 KRW	400 KRW
<i>Monday, August 26, 2019 class</i>			
8:00 — 8:25	1	400 KRW	400 KRW
<i>Tuesday, August 27, 2019 class</i>			
8:00 — 8:25	1	400 KRW	400 KRW
<i>Wednesday, August 28, 2019 class</i>			
8:00 — 8:25	1	400 KRW	400 KRW
<i>Thursday, August 29, 2019 class</i>			
8:00 — 8:25	1	400 KRW	400 KRW
<i>Friday, August 30, 2019 class</i>			
8:00 — 8:25	1	400 KRW	400 KRW
<i>Monday, September 2, 2019 class</i>			
8:00 — 8:25	1	400 KRW	400 KRW
<i>Tuesday, September 3, 2019 class</i>			
8:00 — 8:25	1	400 KRW	400 KRW
<i>Wednesday, September 4, 2019 class</i>			
8:00 — 8:25	1	400 KRW	400 KRW
<i>Thursday, September 5, 2019 class</i>			
8:00 — 8:25	1	400 KRW	400 KRW
<i>Friday, September 6, 2019 class</i>			

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
8:00 — 8:25	1	400 KRW	400 KRW
<i>Monday, September 9, 2019</i> class			
8:00 — 8:25	1	400 KRW	400 KRW
<i>Tuesday, September 10, 2019</i> class			
8:00 — 8:25	1	400 KRW	400 KRW
<i>Wednesday, September 11, 2019</i> class			
8:00 — 8:25	1	400 KRW	400 KRW
<i>Thursday, September 12, 2019</i> class			
8:00 — 8:25	1	400 KRW	400 KRW
<i>Friday, September 13, 2019</i> class			
8:00 — 8:25	1	400 KRW	400 KRW
TOTAL NUMBER OF CLASSES			20
TOTAL AMOUNT			8,000 KRW