

# ELOSpeak

# Invoice

Bldg. 32, Gangnam Street

**DATE ISSUED**

Seoul, South Korea

August 18 2019

051-212-3456

**INVOICE ID**

66

**Bill To:**

**TRANSACTION ID**

80

Kevin Namuag

**STUDENT ID**

Email: flint0131xy@gmail.com

101

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	<b>10</b>
		TOTAL AMOUNT	<b>5,600 KRW</b>