

# ELOSpeak

# Invoice

Bldg. 32, Gangnam Street

**DATE ISSUED**

Seoul, South Korea

August 18 2019

051-212-3456

**INVOICE ID**

68

## Bill To:

**TRANSACTION ID**

82

Kevin Namuag

**STUDENT ID**

Email: flint0131xy@gmail.com

103

Skype: flint0131

**BILLING PERIOD**

09451150549

19 August 2019 — 2 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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*Wednesday, August 21, 2019 class*

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

8:00 — 8:25	1	400 KRW	400 KRW
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*Saturday, August 24, 2019 class*

8:00 — 8:25	1	800 KRW	800 KRW
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8:30 — 8:55	1	800 KRW	800 KRW
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DESCRIPTION	QTY	UNIT PRICE	AMOUNT
<i>Monday, August 26, 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>Friday, August 30, 2019 class</i>			
8:00 — 8:25	1	400 KRW	400 KRW
<i>Saturday, August 31, 2019 class</i>			
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>