

ELOSpeak

Bldg. 32, Gangnam Street

Seoul, South Korea

051-212-3456

Bill To:

Kevin Namuag

Email: flint0131xy@gmail.com

Skype: flint0131

09451150549

Invoice

DATE ISSUED

August 18 2019

INVOICE ID

62

TRANSACTION ID

76

STUDENT ID

97

BILLING PERIOD

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