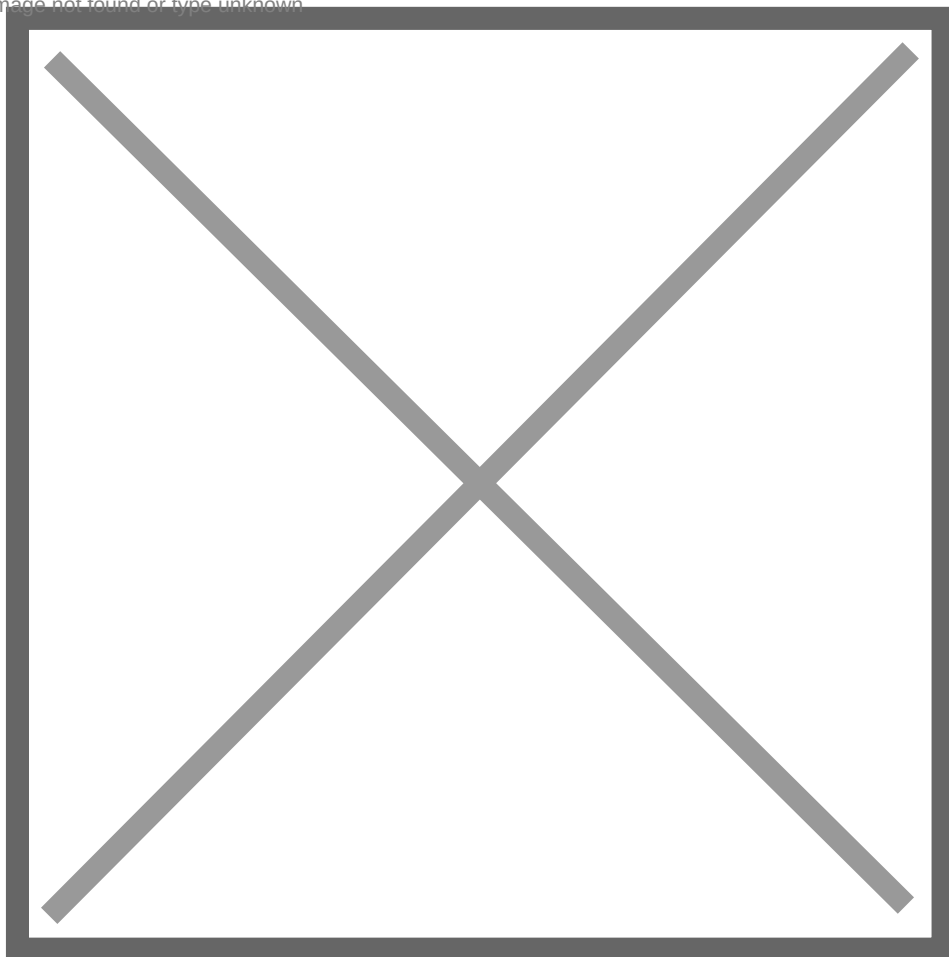


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Invoice

smith-00001

Invoice To:

John smith
BIRMINGHAMRd
Birmingham, B33 8RG
United Kingdom

Invoice Date

20-05-2025

Student

Brown

Due date

27-05-2025

Fees		Price
Termly fees		£1500.00
Expenses		
Opening Balance		£-1700.00
Host Booking		£ 300.00
Expense Booking		£ 1400.00
Total Expense		£1700
Closing balance		£-3400.00

Student Account Credit

Deposit for student expenses	£ 5000.00
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Notes:	Total	£13200
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Please make payment by the due date above to:

Company Name

Sort Code

Account

Swift Number

What else

Please ensure all payments contain the invoice reference number above.

If you have any enquiries please email us at post@whizdev.xyz or call 2423423421