

Whiz Solutions

Kalapuram complex,
Near Municiple market
ahmedabad - 1,

Invoice To:

Jonathan Sherry
Meteor Road
West Mallng, ME19 4TH
United Kingdom

Invoice Date

19-09-2025

Due date

26-09-2025

Student

William Sherry

Expenses	Opening Balance	£558.00
Expense Booking		£ 230.00
Expense Booking		£ 1000.00
	Total Expense	£1230
	Current balance	£-672.00
Student Account Credit		
Deposit for student expenses		£ 1000.00

Notes:

Total **£1000.00**

Please make payment by the due date above to:

Company Name Whiz Solutions

Bank Name NatWest

Sort Code 20-20-20

Bank Account Number 1346542132

Swift/BIC Number 234234

IBAN Number 234234202020134652132

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