



Invoice

micro-00007

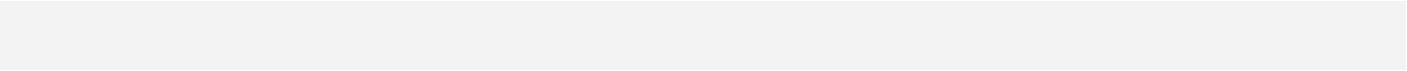
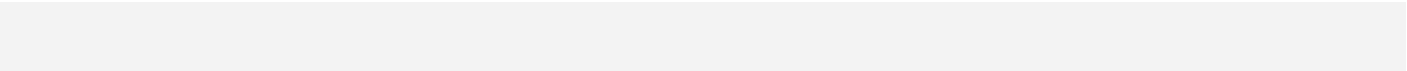
Invoice To:
John micro
test
Ahmedabad, 380058
India

Invoice Date
09-12-2024

Student
micro student

Due date
16-12-2024

Expenses	Opening Balance	
Travel Expense		£ 8600.00
	Total Expense	£8600
	Closing balance	£-8600.00



Notes:	Total	£0
	INR	8600.00

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 [post@whizdev.xyz](tel:post@whizdev.xyz)