Invoice

Sherry-00002

Invoice To:
Jonathan Sherry
Meteor Road
West Malling, ME19 4TH
United Kingdom

Invoice Date
18-09-2025

Student
William

Due date
25-09-2025

Expenses	**Opening Balance**	**£1000.00**
Expense Booking		£ 200.00
Expense Booking		£ 900.00
	Total Expense	£1100
	Current balance	**£-100.00**

Student Account Credit	
Deposit for student expenses	£ 1000.00

Notes:

Total	**£1000.00**
HKD	**10000.00**

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
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