



Invoice

micro-00008

Invoice To: John micro test Ahmedabad, 380058 India		Invoice Date 09-12-2024
Student micro student		Due date 16-12-2024

Fees		Price
Weekly Fees		£500.00
Expenses		
Opening Balance		£-500.00
Travel Expense		£ 500.00
Total Expense		£500
Closing balance		£-1000.00

Notes:

Total	£500
INR	1000.00

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)