Invoice

Patel-00009

Invoice To:
Sam Patel
test
Ahmedabad, 380058
India

Student
samname

Invoice Date
09-12-2024

Due date
16-12-2024

Expenses	**Opening Balance**	**?-400.00**
Travel Expense		? 200.00
Travel Expense		? 200.00
	Total Expense	?400
	Closing balance	**?-800.00**

Student Account Credit

Deposit for student expenses	? 200.00

Notes:

Total	**?200**
INR	**400.00**

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