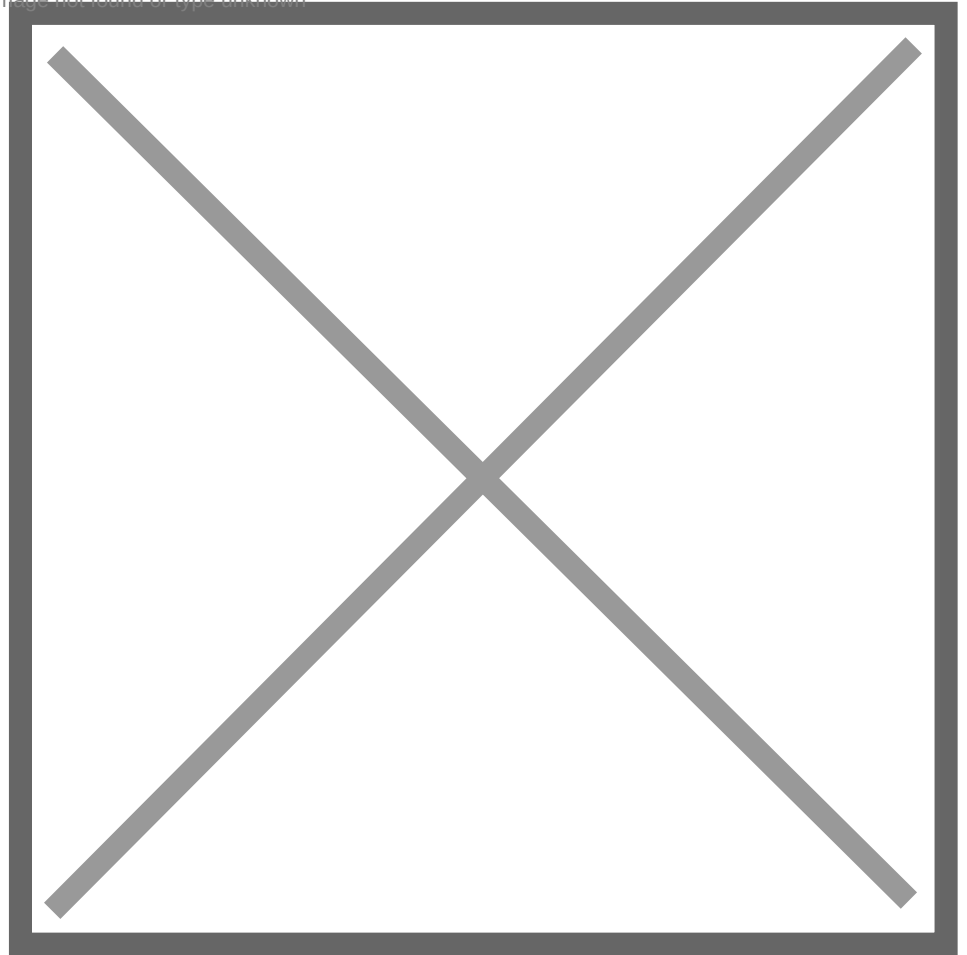


Image not found or type unknown



# Invoice

-00001

## Invoice To:

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

## Invoice Date

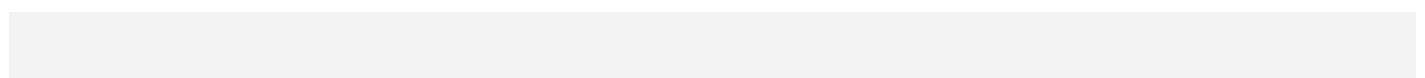
11-06-2025

## Student

Olivia

## Due date

12-06-2025



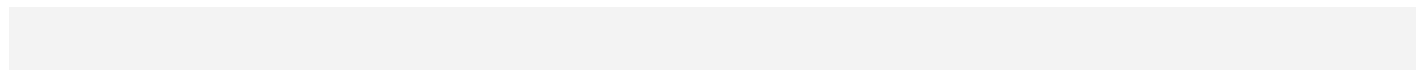
## Fees

## Price

|                            |          |
|----------------------------|----------|
| Guardianship Fees - Annual | £2800.00 |
|----------------------------|----------|

## Student Account Credit

|                              |           |
|------------------------------|-----------|
| Deposit for student expenses | £ 1000.00 |
|------------------------------|-----------|



Notes:

|       |          |
|-------|----------|
| Total | £3800.00 |
| HKD   | 38000.00 |

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](mailto:post@whizdev.xyz) or call 2423423421