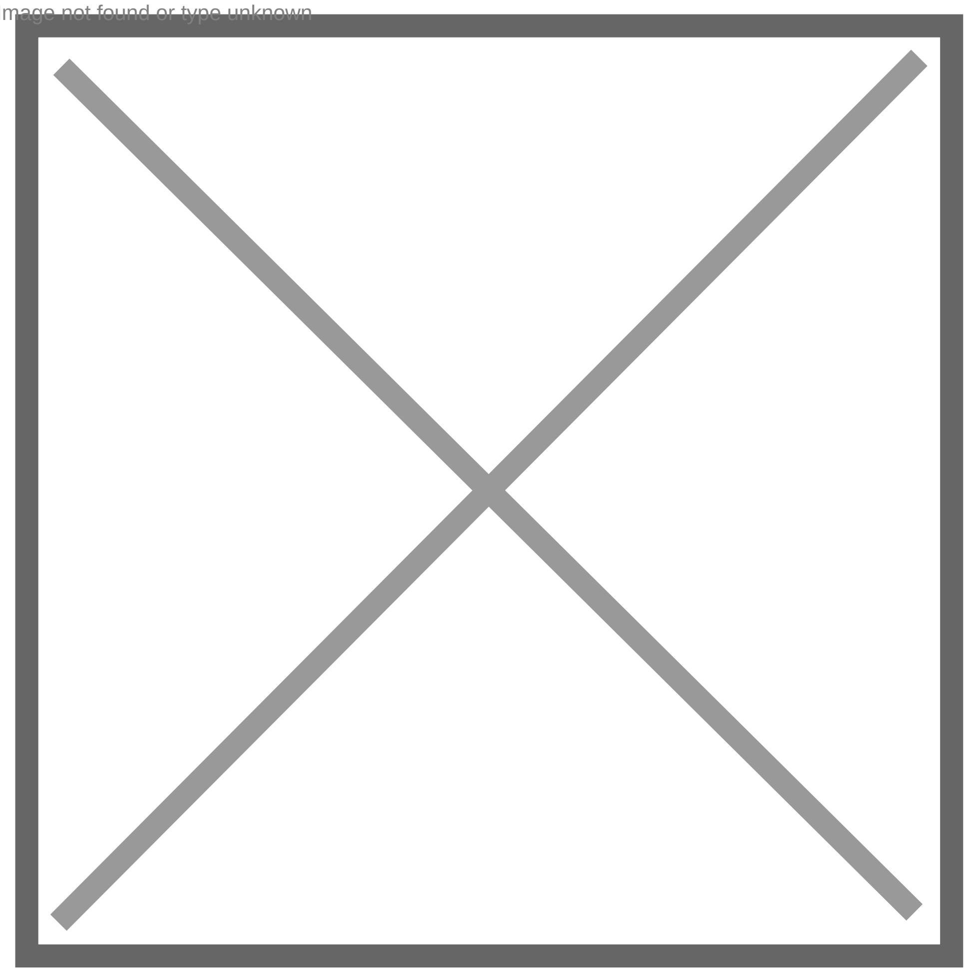
Image not found or type unknown



Invoice

smith-00001

Invoice Date
20-05-2025

Invoice To:
John smith
BIRMINGHAMRd
Birmingham, B33 8RG
United Kingdom

Student
Brown

Due date
27-05-2025

Fees		**Price**
Termly fees		£1500.00
Expenses	**Opening Balance**	**£-1700.00**
Host Booking		£ 300.00
Expense Booking		£ 1400.00
	Total Expense	£1700
	Closing balance	**£-3400.00**

Student Account Credit

Deposit for student expenses	£ 5000.00

Notes:

Total **£8200.00**

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 2423423421