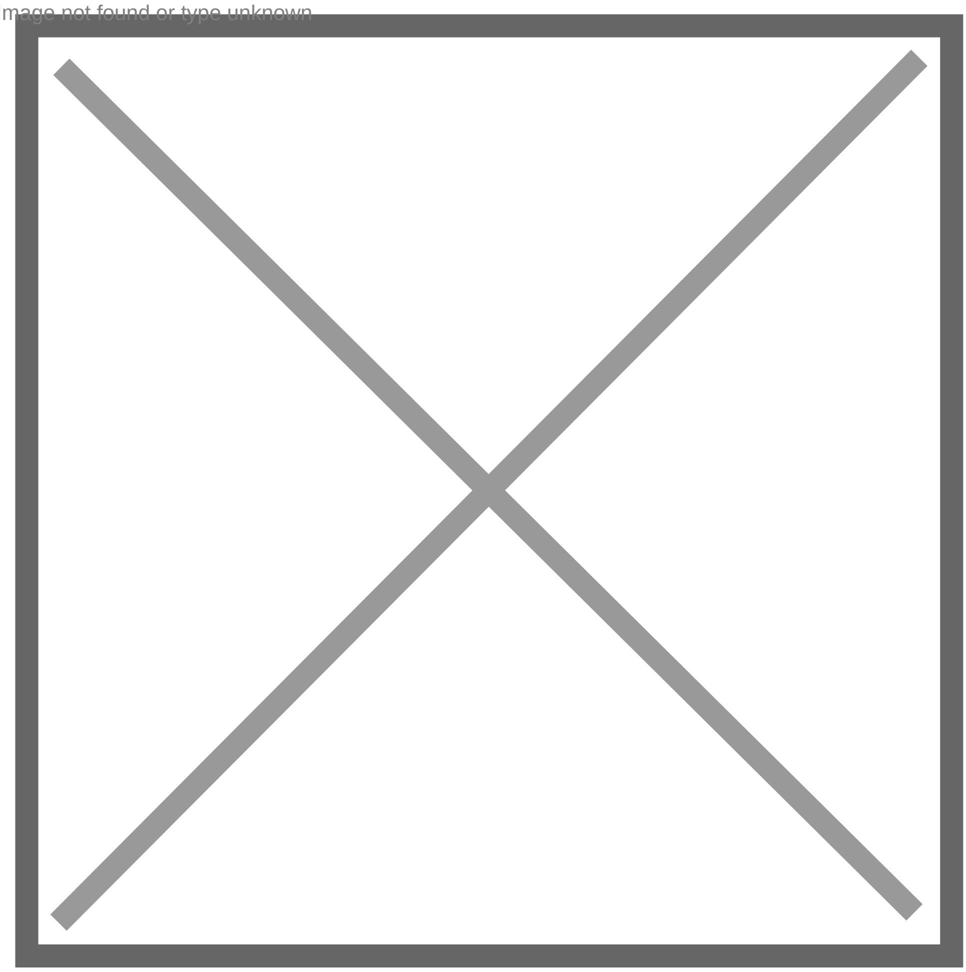
Image not found or type unknown



Invoice

smith-00001

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

Student
Brown

Invoice Date
01-05-2025

Due date
08-05-2025

Fees		**Price**
Monthly Fees		£14000.00
Expenses	**Opening Balance**	**£-1339.00**
Travel Expense		£ 1200.00
Travel Expense		£ 120.00
Food Expense		£ 19.00
	Total Expense	£1339

Closing balance	**£-2678.00**

Student Account Credit

Deposit for student expenses	£ 1339.00

Notes:

Total	**£15339**
Currency	**2000.00**

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