

Invoice



GUARDIANS
INTERNATIONAL

Whiz Solutions

Kalapuram complex, Near Municiple market
ahmedabad

Invoice Number: company-0011

Invoice Date: 07-01-2021

Settlement Date: 11-01-2021

For :

Parents Name : test parent test

Contract Number : CO-100804

Id	Type	Details	Amount (£)
1	Fees	Termly fees	100.00
2	Expense	Pocket money transfer	1000.00
Total			1,100.00
Expense Top Up Required			10.00

Thank you for your business!!