

# Invoice

Invoice Number: dsfsdffdgfg-00001

Invoice Date: 30-04-2024

Settlement Date: 07-05-2024

For :

Parents Name : dsrth kaliya

Contract Number :

Id	Type	Details	Amount (£)
1	Fees	Yearly fees	12.00
Total			12.00
Expense Top Up Required			0.00

Thank you for your business!!