## Invoice

Invoice Number: kaliya-00002

**Invoice Date: 30-04-2024** 

Settlement Date: 07-05-2024

For:

Parents Name: dsrth kaliya

**Contract Number:** 

ld	Туре	Details	Amount (£)
1	Fees	Termly fees	111.00
		Total	111.00
		Expense Top	Up Required 0.00

Thank you for your business!!