

Invoice

Invoice Number: dsfsdffdgfg-00001

Invoice Date: 02-05-2024

Settlement Date: 09-05-2024

For :

Parents Name : dsrth kaliya

Contract Number :

Id	Type	Details	Amount (£)
1	Fees	Termly fees	1111.00
Total			1,111.00
Expense Top Up Required			0.00

Thank you for your business!!