## Logo

## **Early Miles Nursery**

## <u>Invoice</u>

John Doe

John Doe

Age: 13y 10m / F

Invoice Number: INV-6746f86d11a2b

Invoice Period: 1 Oct 2024 to 31 Oct 2024

Date Issued: 27 Nov 2024

**Due Date:** 04 Dec 2024

SN	Item	Description	Cost (AED)	Qty	Total Cost (AED)
1	billable 2	Morning Session 09:00-14:00	100	2	200
2	Regular Session		10	1	10
3	Extra Session		20	3	20
4	Miscellaneous		30	2	30
5	Discount		40	3	40
6	Regular Session		52	7	52
7	Extra Session		50	8	50

**Grand Total:** 

402 AED

## **Payment Instructions**

**Bank Details** 

Account Name: XXXXX

Account Number: XXXXX	
Bank: XXXXX	
Sort Code: XXXXX	
	Address: xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx