



Erdem Sahin Invoice

Invoice No. 8287

Invoice Date24 October 2024Due Date1 November 2024

Please note that all invoices are due on the 1st of each month. Any invoices not settled by this date will incur a late payment fee. If paying by Direct Debit this invoice is for information only.

Description	Hours	Total Price
Mira Sahin		
1 November 2024 - 30 November 2024		£1,500.00
5 x Full Day Sessions		
Weekly funded hours	11h 11m	£0.00
	Invoice Tetal	(1 500 00

Invoice Total £1,500.00

Debit Brought Forward £0.00

Payment Due £1,500.00

If paying by Direct Transfer please use the details below:

Account Name: ZERO25 LTD T/A Monkey Puzzle Cambridge

Sort Code: 600213

Account Number: 6 9 8 7 8 2 3 4

IBAN: GB31NWBK60021369878234

BIC: NWBKGB2L

Payment Reference: Your Child's Name

## **Transaction overview**

Here is a list of your recent transactions:

Date	Title	Amount	Balance
Recent			_
24 October 2024	Invoice 8287	£-1,500.00	£-1,500.00
18 October 2024	Payment: Bank Transfer	£2,040.00	£0.00
16 October 2024	Payment: Bank Transfer	£1,000.00	£-2,040.00
7 October 2024	Invoice 8187	£-40.00	£-3,040.00
24 September 2024	Invoice 7981	£-1,500.00	£-3,000.00