



Erdem Sahin Invoice

Invoice No. 7844

Invoice Date 1 September 2024

Due Date 1 September 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 September 2024 - 30 September 2024		£1,500.00
5 x Full Day Sessions		
Weekly funded hours	11h 11m	£0.00

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			_
1 September 2024	Invoice 7844	£-1,500.00	£-1,500.00
29 July 2024	Payment: Tax Free Childcare	£2,074.35	£0.00
25 July 2024	Invoice 7339	£-1,958.00	£-2,074.35
28 June 2024	Payment: Tax Free Childcare	£1,958.00	£-116.35
24 June 2024	Invoice 7015	£-1,958.00	£-2,074.35