

**Invoice to:**

Mr & Mrs Lang

**Invoice no:** 4263

**Invoice date:** 01 Jan 2023

**Payment due:** 08 Jan 2023

**Child's name:** Jonny, Lang

Description	QTY	Price	Total
<b>Fees for the month of January 2023</b>			
Monday: All Day	5	£54.00	£270.00
Tuesday: All Day	5	£54.00	£270.00
Thursday: Afternoon	4	£10.00	£40.00
<b>Extra Sessions/Items:</b>			
Lunch	4	£2.75	£11.00
KinderSoft by Showcase Computer Systems Ltd (www.kindersoft.co.uk)		<b>Total for period:</b>	<b>£591.00</b>
		<b>Brought forward:</b>	<b>£0.00</b>
		<b>Amount now due:</b>	<b>£591.00</b>

Remittance Advice			
<b>Nursery:</b>	Development Database	<b>Invoice no:</b>	4263
<b>Account:</b>	Mr & Mrs Lang	<b>Invoice date:</b>	01 Jan 2023
<b>Child's name:</b>	Jonny, Lang	<b>Payment due by:</b>	08 Jan 2023
<i>Please detach this advice and return with your payment.</i>		<b>Amount now due:</b>	<b>£591.00</b>