



Statement of Account

XENION EDUCATION

55 1st April Avenue
Paralimni, 5281, Cyprus
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Mr & Mrs Georgiou
118 D
8530
Protaras

Date: 31/01/2018

Account Code: GEOR12

Statement of Account for Maria Georgiou (gm201566)

| Date | Ref | Description | Invoices | Payments | Balance |
|---------------------------------|------|-------------|--------------|--------------|--------------|
| Balance b/f from last statement | | | | | €0.00 |
| 10/02/2016 | 0 | Refund | | (€1,950.00) | €1,950.00 |
| 10/02/2016 | | Credit Note | (€5,950.00) | | (€4,000.00) |
| 10/02/2016 | 8043 | Receipt | | €1,750.00 | (€5,750.00) |
| 10/02/2016 | | Invoice | €5,950.00 | | €200.00 |
| 10/02/2016 | 8042 | Receipt | | €200.00 | €0.00 |
| Totals | | | €0.00 | €0.00 | €0.00 |
| Balance | | | | | €0.00 |

| | |
|-------------|-------|
| Balance Due | €0.00 |
|-------------|-------|

Accounts Department

Important Notes:

- Invoices can include the total of Yearly fees, Miscellaneous fees, the Registration fee and any Extra lessons.
- Fees are payable in **four equal instalments payable by June 30th, September 15th, December 15th and March 15th.**
- Fees can be paid at the school reception and accounts office, Monday to Friday from 07:30 to 18:00, via cash, credit cards or cheques made payable to "Xenion Education", via our website www.xenion.ac.cy (online), via JCC (www.jccsmart.com) and via bank transfer to: Bank of Cyprus, A/C number: 357021000871, Xenion Education, IBAN: CY 30 0020 0195 0000 3570 2100 0871, Swift code: BCYPCY2N.
- For any queries please contact our Accounts Department on ext. 2
- Arrears are subject to 7% interest p.a.