



# Lakeview International School

Invoice Statement

Issued Date: April 25, 2024

Invoice Reference: 542379

Educational Institution Account Number: TZ1029384756

## Charge To:

Customer: Grace Nyerere

Location: 85 Liberty Street, Mwanza, Tanzania

## Breakdown of Educational and Ancillary Costs:

Item	Qty	Price Per Unit (TZS)	Amount (TZS)
Annual Academic Tuition 2024	1	10,000,000	10,000,000
Full Year School Meal Subscription	1	1,800,000	1,800,000
Membership in Art Club	1	300,000	300,000
Participation in School Soccer League	1	600,000	600,000
IT Skills Development Course	1	700,000	700,000
Conservation and Ecology Seminar	1	500,000	500,000

**Aggregate Due: 13,900,000 TZS**

Payment Directions:

Remittances should be made payable to Lakeview International School.

Depository Account Name: Lakeview Education Trust

Banking Details: TZ5566778899

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## Settlement Terms:

- The total amount is payable within 30 days from the date of this statement.

- Timely payments are appreciated to avoid late charges.
- For any inquiries regarding this statement or your account, please contact our financial services team at +255 28 123 4567 or email [finance@lakeviewinternationalschool.tz](mailto:finance@lakeviewinternationalschool.tz).