



Deigratia
Montessori School
Development Company LLC
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FEE INVOICE

Invoice #: INV-STU14479-2025-1
Date: April 10, 2025
Term: Term 2 (2025)
Due Date: August 29, 2025

Student Information

Name: Student Four
Student ID: STU14479
Class: Grade 3
Email: STU14479@school.internal

Parent/Guardian Information

No parent/guardian information available

Fee Details

Fee Type	Description	Amount (GHS)
Academics	Basic Academic Fees	1200.00
Total:		1200.00
Amount Paid:		0.00
Balance Due:		1200.00

Payment Instructions

Bank Transfer: Bank Name, Account #: 1234567890, Account Name: Ricas School
Mobile Money: MTN: 0244123456, Vodafone: 0502123456
Note: Please include student name and ID in the payment reference.

Terms & Conditions:

- All fees must be paid by the due date.
- Late payments may incur additional charges.
- This invoice is valid for 30 days from the issue date.

If you have any questions concerning this invoice, please contact:

Finance Office:
finance@ricasschool.edu.gh | +233 123 456 789

