

Madrassah.mu

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madrassah.mu

INVOICE NO JH22-00001
Date 08 April 2022

Customer Details

Bilal Abdel Hassan

Rose Hill, Mauritius

Payment Method

Cash

| ITEM | DESCRIPTION | QUANTITY | RATE | AMOUNT |
|-------------|-------------|----------|----------|----------|
| Test Parent | Parent | 1 | 1,500.00 | 1,500.00 |
| TOTAL | | | | 1,500.00 |

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VOLUNTEER

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Administration

Customer