

ST EURIT INTERNATIONAL INVOICE SCHOOL

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Invoice To

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Date	2024-04-06
Invoice No	10206

Qty	Item	Description	Rate (\$)	Amount (\$)
	1st Term trip 2024: The village	Trip & Ballet	50	50
	Ballet 1st term 2024	Trip & Ballet	60	60
			Tatal Amazona	t

Total Amount	\$110
Payments	0
Balance Due	\$110