

## ST EURIT INTERNATIONAL INVOICE SCHOOL

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Invoice To

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Date	2024-04-07
Invoice No	10220

Qty	Item	Description	<b>Rate</b> (\$) 50	Amount (\$)
	FTTTV001	1st Term trip 2024: The village	50	50
	B0024	Ballet 1st term 2024	60	60
			Total Amount	£ 011/

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