

ST EURIT INTERNATIONAL INVOICE SCHOOL

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Invoice To

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Date	2024-04-13
Invoice No	9820

Qty	Item	Description	Rate (\$)	Amount (\$)
	SF2024	Sports Fee 2024	40	40
	SF1T2024	School Fees 1st Term 2024	650	650
	-			

Total Amount	\$690
Payments	0
Balance Due	\$690