

ST EURIT INTERNATIONAL INVOICE SCHOOL

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Invoice To

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Date	2024-04-06
Invoice No	10212

Qty	Item	Description	Rate (\$)	Amount (\$)
	FTTTV001	1st Term trip 2024: The village	50	50
	B0024	Ballet 1st term 2024	60	60
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	B0024	Ballet 1st term 2024	60	60

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