



# ST EURIT INTERNATIONAL SCHOOL INVOICE

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Invoice To
Blessing Musasa
0771446827
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Date	04/19/2024
Invoice No	10445

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

Total Amount	\$50
Payments	0
<b>Balance Due</b>	<b>\$50</b>