ST EURIT INTERNATIONAL INVOICE SCHOOL



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st.eurit.internationalschool@gmail.com

Invoice To
Blessing Musasa

Date 2024-04-11 Invoice No 10357

0771446827 kratosmusasa@gmail.com

Qty	Item	Description	Rate (\$)	Amount (\$)
	FTTTV001	1st Term trip 2024: The village	50	50
	SF2024	Sports Fee 2024	40	40
		EDUQUER L'ESPRIT		

Total Amount	\$90
Payments	0
Balance Due	\$90