

## ST EURIT INTERNATIONAL INVOICE SCHOOL

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Invoice To

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Date	2024-04-10
Invoice No	10284

Qty	Item	Description	Rate (\$)	Amount (\$)
	SF1T2024	School Fees 1st Term 2024	650	650
	FTTTV001	1st Term trip 2024: The village	50	50

Total Amount	\$700
Payments	0
Balance Due	\$700