ST EURIT INTERNATIONAL INVOICE SCHOOL



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Invoice To

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0776138376

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Date	03-March-2024
Invoice No	10012

SF1T2024 School Fees 2nd Term 2024 650.00 650.00 8F2024 Sports Fee 2024 40.00 40.00	Qty	Item	Description	Rate (\$)	Amount (\$)
		SF1T2024	School Fees 2nd Term 2024		650.00
		SF2024	Sports Fee 2024	40.00	40.00

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