

ST EURIT INTERNATIONAL INVOICE SCHOOL

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Invoice To	
Blessing Musasa	

 Date
 04/18/2024

 Invoice No
 10395

0771446827 kratosmusasa@gmail.com

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

Total Amount	\$50
Payments	0
Balance Due	\$50