

ST EURIT INTERNATIONAL INVOICE SCHOOL

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Invoice To
Blessing Musasa

 Date
 04/19/2024

 Invoice No
 10422

0771446827 kratosmusasa@gmail.com

Qty	Item	Description	Rate (\$)	Amount (\$)
	SF2024	Sports Fee 2024	(\$) 40	(\$) 40

Total Amount	\$40
Payments	0
Balance Due	\$40