

ST EURIT INTERNATIONAL INVOICE SCHOOL

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Invoice To	
Blessing Musasa	

Date 04/18/2024
Invoice No 10400

0771446827 kratosmusasa@gmail.com

Qty	Item	Description	Rate (\$) 15	Amount (\$) 15
	WC001	Winter Combo	15	15
	undefined	null	0	0

Total Amount	\$15
Payments	0
Balance Due	\$15