

ST EURIT INTERNATIONAL INVOICE SCHOOL

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Invoice To

Brooklyn Bhunu 3981 Rockview C 0714585439 eddiebhunu@gmail.com

Date	2024-04-10
Invoice No	10287

Qty	Item	Description	Rate (\$)	Amount (\$)
	SF1T2024	School Fees 1st Term 2024	650	650
	FTTTV001	1st Term trip 2024: The village	50	50
		. St. Telli dip 202 ii Tilo Villago		
			T () A	Φ700

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