



ST EURIT INTERNATIONAL SCHOOL INVOICE

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Invoice To
Blessing Musasa
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Date	2024-04-11
Invoice No	10342

Qty	Item	Description	Rate (\$)	Amount (\$)
	FTTTV001	1st Term trip 2024: The village	50	50
	SF1T2024	School Fees 1st Term 2024	650	650
	WJ001	WINTER JERSEY	40	40
Total Amount				\$740
Payments				0
Balance Due				\$740

