ST EURIT INTERNATIONAL INVOICE SCHOOL



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Invoice To

Miguel Kurwakumire 1587 Gracelands 0787830668 mickurwa@gmail.com Date 03-March-2024 Invoice No 9923

Total Amount

Payments

Balance Due

\$690

\$690

Qty	Item	Description	Rate (\$)	Amount (\$)
	SF1T2024	School Fees 2nd Term 2024	650.00	650.00
	SF2024	Sports Fee 2024	40.00	40.00
		EDUQUER L'ESPRIT		