

ST EURIT INTERNATIONAL INVOICE SCHOOL

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Invoice To

Zendaya Zindi Marlborough 0713408374

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| Date | 2024-04-06 |
|------------|------------|
| Invoice No | 10215 |

| FTTTV001 1st Term trip 2024: The village 50 50 60 60 60 60 60 60 | Qty | Item | Description | Rate (\$) | Amount (\$) |
|--|-----|----------|---------------------------------|--------------|----------------|
| B0024 Ballet 1st term 2024 60 60 FTTTV001 1st Term trip 2024: The village 50 50 | | FTTTV001 | 1st Term trip 2024: The village | 50 | 50 |
| | | B0024 | Ballet 1st term 2024 | 60 | 60 |
| B0024 Ballet 1st term 2024 60 60 | | FTTTV001 | 1st Term trip 2024: The village | 50 | 50 |
| | | B0024 | Ballet 1st term 2024 | 60 | 60 |
| Total Amount C | | | | | Φ446 |

| Total Amount | \$110 |
|--------------|-------|
| Payments | 0 |
| Balance Due | \$110 |