

## ST EURIT INTERNATIONAL INVOICE SCHOOL

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st.eurit.internationalschool@gmail.com

Invoice To
Blessing Musasa

Date	04/18/2024
Invoice No	10387

0771446827 kratosmusasa@gmail.com

kratosmusasa@gmaii.com		<u>                                     </u>		
Qty	Item	Description	Rate (\$)	Amount (\$)
	SF2024	Sports Fee 2024	40	40
	SF1T2024	School Fees 1st Term 2024	650	650

Total Amount	\$690
Payments	0
Balance Due	\$690