

ST EURIT INTERNATIONAL INVOICE SCHOOL

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Invoice To
Blessing Musasa

 Date
 04/18/2024

 Invoice No
 10410

0771446827 kratosmusasa@gmail.com

Qty	Item	Description	Rate (\$)	Amount (\$)
	WC001	Winter Combo	15	15
	SF2024	Sports Fee 2024	40	40
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Total Amount	\$55
Payments	0
Balance Due	\$55