

ST EURIT INTERNATIONAL INVOICE SCHOOL

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Invoice To

Cailynn Jacob 6010 Bloomingdale 0771366291 tatendahjacob@gmail.com

Date	2024-04-07
Invoice No	10221

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

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