

ST EURIT INTERNATIONAL INVOICE SCHOOL

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Invoice To

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Date	2024-04-06
Invoice No	10210

	tawellamunemo@gmail.com				
Qty	Item		Description	Rate (\$)	Amount (\$)
	FTTTV001	1st Term	trip 2024: The village	50	50
	B0024	Bal	let 1st term 2024	60	60
	FTTTV001	1st Term	trip 2024: The village	50	50
	B0024	Bal	let 1st term 2024	60	60

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