## ST EURIT INTERNATIONAL INVOICE SCHOOL



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Invoice To

Zendaya Zindi

Marlborough

0713408374

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Date	2024-04-11
Invoice No	10297

Qty	Item	Description	Rate (\$)	Amount (\$)
	SF2024	Sports Fee 2024	40	40
	SF1T2024	School Fees 1st Term 2024	650	650
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Total Amount	\$690
Payments	0
Balance Due	\$690