

ST EURIT INTERNATIONAL INVOICE SCHOOL

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Invoice To
Zendaya Zindi

Marlborough 0713408374 obzindi@gmail.com

Date	2024-04-07
Invoice No	

Qty	Item	Description	Rate (\$) 150	Amount (\$)
	M001	Meals	150	150
	SF2024	Sports Fee 2024	40	40

Total Amount	\$190
Payments	0
Balance Due	\$190