

ST EURIT INTERNATIONAL INVOICE SCHOOL

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Invoice To
Blessing Musasa

Date	04/19/2024
Invoice No	10428

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

Total Amount	\$50
Payments	0
Balance Due	\$50