

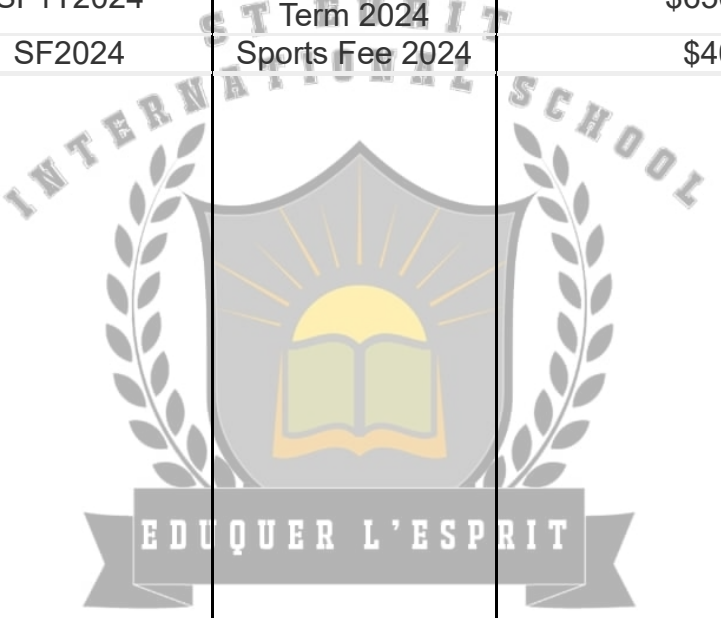


ST. EURIT INTERNATIONAL SCHOOL

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INVOICE

Invoice To		Date	03-March-2024	
Aiden Jena		Invoice No	5091	
0772922711				
bmusasa@gmail.com				
Qty	Item	Description	Rate	Amount
	SF1T2024	School Fees 2nd Term 2024	\$650.00	\$650.00
	SF2024	Sports Fee 2024	\$40.00	\$40.00
				
Total Amount			\$690.00	