

ST EURIT INTERNATIONAL INVOICE SCHOOL

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Invoice To	
Blessing Musasa	

Date 2024-04-14 Invoice No 4567

0771446827 kratosmusasa@gmail.com

Qty	Item	Description	Rate (\$)	Amount (\$)
	SF1T2024	School Fees 1st Term 2024	650	650

Total Amount	\$650
Payments	0
Balance Due	\$650