## ST EURIT INTERNATIONAL INVOICE SCHOOL



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Invoice To

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2211
0774484212
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Date	03-March-2024
Invoice No	10096

Payments **Balance Due** 

\$690

Qty	Item	Description	Rate (\$)	Amount (\$)
	SF1T2024	School Fees 2nd Term 2024	650.00	650.00
	SF2024	Sports Fee 2024	40.00	40.00
		EDUQUER L'ESPRIT		
			Total Amount	\$690