ST EURIT INTERNATIONAL INVOICE SCHOOL



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Invoice To

Angel Munemo 1122 Mabelreign Ext 0777527971 tawellamunemo@gmail.com

Date	2024-04-06
Invoice No	10210

Qty	Item	Description	Rate (\$)	Amount (\$)
	FTTTV001	1st Term trip 2024: The village	50	50
	B0024	Ballet 1st term 2024	60	60
	BUU24	IQUER L'ESPRIT	OU	60
			T	1 0110

Total Amount	\$110
Payments	0
Balance Due	\$110