

ST EURIT INTERNATIONAL INVOICE SCHOOL

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Invoice To	
Blessing Musasa	

Date 2024-04-14
Invoice No 3309

0771446827 kratosmusasa@gmail.com

Qty	Item	Description	Rate (\$)	Amount (\$)
	SF2024	Sports Fee 2024	40	(\$) 40

Total Amount	\$40
Payments	0
Balance Due	\$40