

Xiangrui Cui

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China

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Invoice #: 0003 Invoice Date: Nov 2, 2017 Due date: Nov 2, 2017

Amount due: **kr6,600.00**

Bill To:

finance@everyday.school

Description	Quantity	Price	Amount
Class consulting fee	1	kr6,600.00	kr6,600.00
		Subtotal	kr6,600.00
		Total	kr6,600.00 SEK

Notes

Thank you for the cooperation.