

INVOICE

Thuto Ngidi
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Invoice no: 0004
Invoice date: 11 Nov 2021
Due date: 11 Nov 2021



Scan.Pay.Go

€760.00
AMOUNT DUE

BILL TO

hello@jacknjill.fr

no	ITEMS AND DESCRIPTION	PRICE	AMOUNT(€)
1	English camp	€760.00	€760.00
		Subtotal	€760.00
		TOTAL	€760.00 EUR
		Minimum payment due	€0.00