



PAYMENT PENDING

10131324

**From**

RCANB Catholic Education Centre  
West Street & Petticoat Lane  
Nassau, Bahamas  
P.O. Box N-7135

**INVOICE #**

10131324

**ISSUED ON**

June 1, 2024

**DUE ON**

June 30, 2024

**To**

AQC – ZONICLE,  
KAYLA  
AQUINAS COLLEGE  
NASSAU, BAHAMAS  
TIN: 100752434

**BALANCE DUE**

**\$1,370.00**

Item 0.0	Amount
AQC Grade 10 Tuition	\$1,370

**TOTAL OWED**

SUBTOTAL **\$1,370.00**

TOTAL **\$1,370.00**

**INFO & NOTES**

Thank you; we really appreciate your business.

## **TERMS & CONDITIONS**

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School fee is expected 2 weeks before or by the due date stated on the invoice. Please process your payment within that time. There will be a \$25 late fee per month for all late fee payments.