



PAYMENT PENDING

10131241

From

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

INVOICE #

10131241

ISSUED ON

June 1, 2023

DUE ON

June 30, 2023

To

AQC – CINOR,
DUINEESHA
AQUINAS COLLEGE
NASSAU, BAHAMAS
TIN: 100752434

BALANCE DUE

\$661.00

Item 0.0	Amount
AQC Grade 9 Tuition	\$1,370

Item 1.0	Amount
Special Fee	\$250

Item 2.0	Amount
AQC 70% DISCOUNT Henri	-\$959

TOTAL OWED

SUBTOTAL **\$661.00**

TOTAL **\$661.00**

INFO & NOTES

Thank you; we really appreciate your business.

TERMS & CONDITIONS

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.