



PAYMENT PENDING

**10131304**

**From**

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

**INVOICE #**

10131304

**ISSUED ON**

June 1, 2023

**DUE ON**

June 30, 2023

**To**

AQC – TAYLOR,  
KYLAH  
AQUINAS COLLEGE  
NASSAU, BAHAMAS  
TIN: 100752434

**BALANCE DUE**

**\$1,620.00**

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

  

Item 1.0	Amount
Special Fee	\$250

**TOTAL OWED**

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SUBTOTAL **\$1,620.00**

TOTAL **\$1,620.00**

**INFO & NOTES**

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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.