



PAYMENT PENDING

10131323

From

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

INVOICE #

10131323

ISSUED ON

June 1, 2024

DUE ON

June 30, 2024

To

AQC –
ARMBRISTER,
CHLOE
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

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.