



SHINING SMILES GROUP OF SCHOOLS

39 Winson Road, Hatfield, Harare

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Tel: 0712222022

STUDENT FEES INVOICE

Invoice No: INV-2026-1-TEST001-001

Date: 05 January 2026

Due Date: 12 January 2026

Bill To:

Parent/Guardian of **[SSC20246303] THANDO MUJENI**

Student ID: **SSC20246303**

Class: **ECD A**

DESCRIPTION	QTY	AMOUNT (USD)
Tuition Fee - Term 2026-1 (ECD A)	1	\$450.00
Hot Meals (Mandatory - ECD)	1	\$50.00
Transport Service (Optional)	1	\$120.00
TOTAL:		\$620.00

Payment Details:

Bank Name: FIRST CAPITAL BANK

Account Name: SHINING SMILES GROUP OF SCHOOLS

Account Number: 19903853786

Currency: USD



This invoice is computer-generated and valid for company reimbursement purposes.

For queries, contact admin@shiningsmilescollege.ac.zw or call 0712222022