ST EURIT INTERNATIONAL INVOICE SCHOOL



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Invoice To

Tanyaradzwa Sakala Sakala 8378 Southview View Park 0773200762 peesakala89@gmail.com

Date	03-March-2024
Invoice No	9501

Payments

Balance Due

\$690

Qty	Item	Description	Rate (\$)	Amount (\$)
	SF1T2024	School Fees 2nd Term 2024	650.00	650.00
	SF2024	Sports Fee 2024	40.00	40.00
		EDUQUER L'ESPRIT		
			Total Amount	\$690