



ST EURIT INTERNATIONAL SCHOOL

INVOICE

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Invoice To		Date	2024-04-07	
Zendaya Zindi Marlborough 0713408374 obzindi@gmail.com		Invoice No	10227	
Qty	Item	Description	Rate (\$)	Amount (\$)
	FTTTV001	1st Term trip 2024: The village	50	50
	B0024	Ballet 1st term 2024	60	60
Total Amount			\$110	
Payments			0	
Balance Due			\$110	

