



# ST EURIT INTERNATIONAL SCHOOL INVOICE

129 Bishop Gaul Ave  
Avondale  
Harare,Zim

st.eurit.internationalschool@gmail.com

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| Invoice To   |
| Ruvarashe Gundani<br>Intersun Technologies PVT LTD<br>0772572851<br>rossie.kufa@intersun.co.zw |

|            |               |
|------------|---------------|
| Date       | 03-March-2024 |
| Invoice No | 10030         |

| Qty          | Item     | Description               | Rate (\$) | Amount (\$) |
|--------------|----------|---------------------------|-----------|-------------|
|              | SF1T2024 | School Fees 2nd Term 2024 | 650.00    | 650.00      |
|              | SF2024   | Sports Fee 2024           | 40.00     | 40.00       |
|              |          |                           |           |             |
| Total Amount |          |                           |           | \$690       |
| Payments     |          |                           |           | 0           |
| Balance Due  |          |                           |           | \$690       |

