## ST EURIT INTERNATIONAL INVOICE SCHOOL



129 Bishop Gaul Ave Avondale Harare,Zim

st.eurit.internationalschool@gmail.com

Invoice To

Michelle Mugore 17809 Ashdown park 0772386627 nyarijeye@gmail.com

Date	03-March-2024
Invoice No	

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
			Total Amount	\$6