



ST EURIT INTERNATIONAL SCHOOL INVOICE

129 Bishop Gaul Ave
Avondale
Harare,Zim

st.eurit.internationalschool@gmail.com

| | | |
|---|------------|---------------|
| Invoice To | Date | 03-March-2024 |
| Kunashe Matarutse 6297 Westlea 0774651097 oliver@thi.co.zw | Invoice No | 9777 |

| Qty | Item | Description | Rate (\$) | Amount (\$) |
|--------------|----------|-------------------------------|-----------|-------------|
| | SF1T2024 | School Fees 2nd Term 2024 | 650.00 | 650.00 |
| | SF2024 | Sports Fee 2024 | 40.00 | 40.00 |
| | TMN001 | Termly Meals for Nursery 2024 | 100.00 | 100.00 |
| | | | | |
| Total Amount | | | | \$790 |
| Payments | | | | 0 |
| Balance Due | | | | \$790 |

