ST EURIT INTERNATIONAL INVOICE SCHOOL



129 Bishop Gaul Ave Avondale Harare,Zim

st.eurit.internationalschool@gmail.com

Invoice To

Claire Moyana 43 Britannia Rd 0772156249

tawanda.moyana@zw.nestle.com

| Date | 03-March-2024 |
|------------|---------------|
| Invoice No | 9960 |

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 | \$69 |