



ST EURIT INTERNATIONAL SCHOOL INVOICE

129 Bishop Gaul Ave
Avondale
Harare,Zim

st.eurit.internationalschool@gmail.com

| Invoice To | | Date | 03-March-2024 | |
|---|----------|---------------------------|---------------|-------------|
| Tanatswa Gundani 9824 Warren Park D, 0772572851 rossie.kufa@intersun.co.zw | | Invoice No | 9947 | |
| 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 |

