



# ST EURIT INTERNATIONAL SCHOOL INVOICE

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Avondale  
Harare,Zim

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Invoice To		Date	03-March-2024	
Gregory Chekera 2535 copper Cr 0773940083 tungachex@gmail.com		Invoice No	9611	
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

