



# ST EURIT INTERNATIONAL SCHOOL INVOICE

129 Bishop Gaul Ave  
Avondale  
Harare,Zim

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| Invoice To   |          | Date                      | 03-March-2024 |             |
|--|----------|---------------------------|---------------|-------------|
| Angel Munemo<br>1122 Mabelreign Ext<br>0777527971<br>tawellamunemo@gmail.com |          | Invoice No                | 9812          |             |
| 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       |

