



# ST EURIT INTERNATIONAL SCHOOL INVOICE

129 Bishop Gaul Ave  
Avondale  
Harare,Zim

st.eurit.internationalschool@gmail.com

Invoice To
Tinodaishe Mugwagwa 3930 Sandton Park 0772258577 pamelagurupira171@gmail.com

Date	03-March-2024
Invoice No	9748

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
<b>Balance Due</b>	<b>\$790</b>

