



ST EURIT INTERNATIONAL SCHOOL

INVOICE

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Invoice To		Date	03-March-2024	
Kara Nduna 622 New Ceney Park 0773086984 hmagareth@gmail.com		Invoice No	10189	
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

