



ST EURIT INTERNATIONAL SCHOOL INVOICE

129 Bishop Gaul Ave
Avondale
Harare,Zim

st.eurit.internationalschool@gmail.com

| |
|------------------------|
| Invoice To |
| Blessing Musasa |
| 0771446827 |
| kratosmusasa@gmail.com |

| | |
|------------|------------|
| Date | 2024-04-11 |
| Invoice No | 10333 |

| Qty | Item | Description | Rate (\$) | Amount (\$) |
|-----|----------|---------------------------------|-----------|-------------|
| | SF1T2024 | School Fees 1st Term 2024 | 650 | 650 |
| | FTTTV001 | 1st Term trip 2024: The village | 50 | 50 |
| | WJ001 | WINTER JERSEY | 40 | 40 |
| | | | | |

| | |
|--------------|-------|
| Total Amount | \$700 |
| Payments | 0 |
| Balance Due | \$700 |

