



ST EURIT INTERNATIONAL SCHOOL INVOICE

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Harare,Zim

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Invoice To
Blessing Musasa
0771446827
kratosmusasa@gmail.com

Date	2024-04-11
Invoice No	10350

Qty	Item	Description	Rate (\$)	Amount (\$)
	SF1T2024	School Fees 1st Term 2024	650	650
	WJ001	WINTER JERSEY	40	40
	SF2024	Sports Fee 2024	40	40
<div><div></div><div>EDUQUER L'ESPRIT</div></div>				
			Total Amount	\$730
			Payments	0
			Balance Due	\$730

