ST EURIT INTERNATIONAL INVOICE SCHOOL



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Invoice To

Zafar Chipunza 1 10th Av 0780552920 patitye14@gmail.d

evehatitye14@gmail.com

Date	03-March-2024
Invoice No	9566

Payments

Balance Due

\$690

Qty	Item	Description	Rate (\$)	Amount (\$)
	SF1T2024	School Fees 2nd Term 2024	650.00	650.00
	SF2024	Sports Fee 2024	40.00	40.00
		EDUQUER L'ESPRIT		
			Total Amount	\$690