ST EURIT INTERNATIONAL INVOICE **SCHOOL**



129 Bishop Gaul Ave **Avondale** Harare, Zim

st.eurit.internationalschool@gmail.com

Invoice To

Rufaro Gwavava 2825 Haydon Park 0772604623 tonygwavs@gmail.com

Date	03-March-2024	
Invoice No		

Payments

Balance Due

\$790

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
		EDUQUER L'ESPRIT		
			Total Amount	\$790