

ST EURIT INTERNATIONAL INVOICE SCHOOL

129 Bishop Gaul Ave Avondale Harare,Zim

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Invoice To

Blessing Musasa

 Date
 04/19/2024

 Invoice No
 10439

0771446827

kratosmusasa@gmail.com

Qty	Item	Description	Rate (\$)	Amount (\$)
	FTTTV001	1st Term trip 2024: The village	(\$) 50	(\$) 50

Total Amount	\$50
Payments	0
Balance Due	\$50