ST EURIT INTERNATIONAL INVOICE SCHOOL



129 Bishop Gaul Ave Avondale Harare,Zim

st.eurit.internationalschool@gmail.com

Invoice To
Blessing Musasa

Date 2024-04-11 Invoice No 10336

0771446827 kratosmusasa@gmail.com

Kiatosiii	usasa@gmail.com			
Qty	Item	Description	Rate (\$)	Amount (\$)
	FTTTV001	1st Term trip 2024: The village	50	50
	SF1T2024	School Fees 1st Term 2024	650	650
	WJ001	WINTER JERSEY	40	40
	TMN001	Termly Meals for Nursery 2024	100	100
		QUER L'ESPRIT		

Total Amount	\$840
Payments	0
Balance Due	\$840