

ST EURIT INTERNATIONAL INVOICE SCHOOL

129 Bishop Gaul Ave Avondale Harare,Zim

st.eurit.internationalschool@gmail.com

Invoice To

Tamier Tazviwana 3372 kaye Adde Dr ext 0772577449 tazviwanajoel@gmail.com

Date	2024-04-07
Invoice No	10223

Qty	Item	Description	Rate (\$)	Amount (\$)
	FTTTV001	1st Term trip 2024: The village	50	50
	B0024	Ballet 1st term 2024	60	60
		= 351 .51 .5 202 .		

Total Amount	\$110
Payments	0
Balance Due	\$110