

ST EURIT INTERNATIONAL INVOICE SCHOOL

129 Bishop Gaul Ave Avondale Harare,Zim

st.eurit.internationals chool @gmail.com

Invoice To
Blessing Musasa

Date	2024-04-14
Invoice No	8096

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