



# ST EURIT INTERNATIONAL SCHOOL INVOICE

129 Bishop Gaul Ave  
Avondale  
Harare,Zim

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|  |            |            |
|--|------------|------------|
| Invoice To   | Date       | 2024-04-06 |
| Zendaya Zindi<br>Marlborough<br>0713408374<br>kratosmusasa@gmail.com | Invoice No | 10215      |

| Qty | Item     | Description                     | Rate (\$)    | Amount (\$) |
|-----|----------|---------------------------------|--------------|-------------|
|     | FTTTV001 | 1st Term trip 2024: The village | 50           | 50          |
|     | B0024    | Ballet 1st term 2024            | 60           | 60          |
|     |          |                                 | Total Amount | \$110       |
|     |          |                                 | Payments     | 0           |
|     |          |                                 | Balance Due  | \$110       |

