## ST EURIT INTERNATIONAL INVOICE SCHOOL



129 Bishop Gaul Ave Avondale Harare,Zim

st.eurit.internationalschool@gmail.com

Invoice To

Rufaro Masikamba 1411 Lot 7 0777388552

siphiwekandondo@gmail.com

| Date       | 03-March-2024 |
|------------|---------------|
| Invoice No | 9942          |

Payments

Balance Due

\$690

| Qty | Item     | Description               | Rate<br>(\$) | Amount<br>(\$) |
|-----|----------|---------------------------|--------------|----------------|
|     | SF1T2024 | School Fees 2nd Term 2024 | 650.00       | 650.00         |
|     | SF2024   | Sports Fee 2024           | 40.00        | 40.00          |
|     |          | EDUQUER L'ESPRIT          |              |                |
|     |          |                           | Total Amount | \$690          |