



ST EURIT INTERNATIONAL SCHOOL

INVOICE

129 Bishop Gaul Ave
Avondale
Harare,Zim

st.eurit.internationalschool@gmail.com

Invoice To		Date	2024-04-11	
Zendaya Zindi Marlborough 0713408374 obzindi@gmail.com		Invoice No	10299	
Qty	Item	Description	Rate (\$)	Amount (\$)
	FTTTV001	1st Term trip 2024: The village	50	50
	SF1T2024	School Fees 1st Term 2024	650	650
Total Amount			\$700	
Payments			0	
Balance Due			\$700	

