

## ST EURIT INTERNATIONAL INVOICE SCHOOL

129 Bishop Gaul Ave Avondale Harare,Zim

admin@steuritinternationalschool.org

Invoice To	
Blessing Musasa	

 Date
 04/19/2024

 Invoice No
 10424

0771446827 kratosmusasa@gmail.com

Qty	Item	Description	<b>Rate</b> (\$) 40	<b>Amount</b> (\$) 40
	SF2024	Sports Fee 2024	40	40

Total Amount	\$40
Payments	0
Balance Due	\$40