



ST EURIT INTERNATIONAL SCHOOL

INVOICE

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Invoice To	Date	2024-04-08
Zaya S. Chipunza 1 10th Av 0780552920 kratosmusasa@gmail.com	Invoice No	10234

Qty	Item	Description	Rate (\$)	Amount (\$)
	SF2024	Sports Fee 2024	40	40
<div>ST EURIT INTERNATIONAL SCHOOL</div> <div>EDUQUER L'ESPRIT</div>				

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

