



ST EURIT INTERNATIONAL INVOICE

**129 Bishop Gaul Ave
Avondale
Harare,Zim**

st.eurit.internationalschool@gmail.com

Invoice To
Blessing Musasa
0771446827
kratosmusasa@gmail.com

Date	2024-04-14
Invoice No	3056

[illegible]

Total Amount	\$650
Payments	0
Balance Due	\$650