

## ST EURIT INTERNATIONAL INVOICE SCHOOL

129 Bishop Gaul Ave Avondale Harare,Zim

st.eurit.internationals chool @gmail.com

Invoice To
Blessing Musasa

 Date
 04/18/2024

 Invoice No
 10383

0771446827 kratosmusasa@gmail.com

	ltem	Description	Rate (\$)	Amount (\$)
Qty				
	FTTTV001	1st Term trip 2024: The village	50	50
	SF2024	Sports Fee 2024	40	40

Total Amount	\$90
Payments	0
Balance Due	\$90