

## ST EURIT INTERNATIONAL INVOICE SCHOOL

129 Bishop Gaul Ave Avondale Harare,Zim

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Invoice To	
Blessing Musasa	

 Date
 04/18/2024

 Invoice No
 10389

0771446827 kratosmusasa@gmail.com

Qty	Item	Description	Rate (\$)	Amount (\$)
	GCU001	Girls Complete Uniform	<b>(\$)</b> 140	140

Total Amount	\$140
Payments	0
Balance Due	\$140