

ST EURIT INTERNATIONAL INVOICE SCHOOL

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Invoice To

Riley Makuvaza 1696 Kuvadzana 2 0771387415 makuvazar@stanbic.com
 Date
 2024-04-10

 Invoice No
 10289

Qty	Item	Description	Rate (\$)	Amount (\$)
	SF1T2024	School Fees 1st Term 2024	650	650
	FTTTV001	1st Term trip 2024: The village	50	50

Total Amount	\$700
Payments	0
Balance Due	\$700