




ST EURIT INTERNATIONAL SCHOOL

INVOICE

129 Bishop Gaul Ave  
Avondale  
Harare,Zim

st.eurit.internationalschool@gmail.com

|   |  |            |               |  |
|---|--|------------|---------------|--|
| Invoice To  |  | Date       | 03-March-2024 |  |
| Chikomborero Toriro<br>4092-151 St<br>0772806250<br>vtoriro@gmail.com |  | Invoice No | 9902          |  |

| Qty  | Item     | Description               | Rate (\$) | Amount (\$) |
|--|----------|---------------------------|-----------|-------------|
|  | SF1T2024 | School Fees 2nd Term 2024 | 650.00    | 650.00      |
|  | SF2024   | Sports Fee 2024           | 40.00     | 40.00       |
| <div><div>ST EURIT INTERNATIONAL SCHOOL</div><div></div></div> |          |                           |           |             |
| Total Amount   |          |                           | \$690.00  |             |
| Payments   |          |                           | 0.00      |             |
| Balance Due  |          |                           | \$690.00  |             |

