



ST EURIT INTERNATIONAL SCHOOL

INVOICE

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Harare,Zim

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Invoice To	Date	2024-04-08
Zaya S. Chipunza 1 10th Av 0780552920 kratosmusasa@gmail.com	Invoice No	10264

Qty	Item	Description	Rate (\$)	Amount (\$)
	FTTTV001	1st Term trip 2024: The village	50	50
	B0024	Ballet 1st term 2024	60	60
<div><div>ST EURIT INTERNATIONAL SCHOOL</div><div></div><div>EDUQUER L'ESPRIT</div></div>				
Total Amount				\$110
Payments				0
Balance Due				\$110

