

ST EURIT INTERNATIONAL INVOICE SCHOOL

129 Bishop Gaul Ave Avondale Harare,Zim

st.eurit.internationals chool @gmail.com

| Invoice To | |
|-----------------|--|
| Blessing Musasa | |

Date 2024-04-14
Invoice No 4509

0771446827 kratosmusasa@gmail.com

| Qty | Item | Description | Rate (\$) 40 | Amount (\$) 40 |
|-----|--------|-----------------|---------------------|-----------------------|
| | SF2024 | Sports Fee 2024 | 40 | 40 |
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| Total Amount | \$40 |
|--------------|------|
| Payments | 0 |
| Balance Due | \$40 |