



ST EURIT INTERNATIONAL SCHOOL INVOICE

129 Bishop Gaul Ave
Avondale
Harare,Zim

st.eurit.internationalschool@gmail.com

Invoice To
Blessing Musasa
0771446827
kratosmusasa@gmail.com

Date	2024-04-11
Invoice No	10356

Qty	Item	Description	Rate (\$)	Amount (\$)
	SF2024	Sports Fee 2024	40	40

Total Amount	\$40
Payments	0
Balance Due	\$40