ST EURIT INTERNATIONAL INVOICE SCHOOL



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Invoice To
Blessing Musasa

 Date
 04/16/2024

 Invoice No
 10371

0771446827 kratosmusasa@gmail.com

Qty	Item	Description	Rate (\$)	Amount (\$)
	SF1T2024	School Fees 1st Term 2024	650	650
	SF2024	Sports Fee 2024	40	40
		JOUER L'ESPRIT		

Total Amount	\$690
Payments	0
Balance Due	\$690