



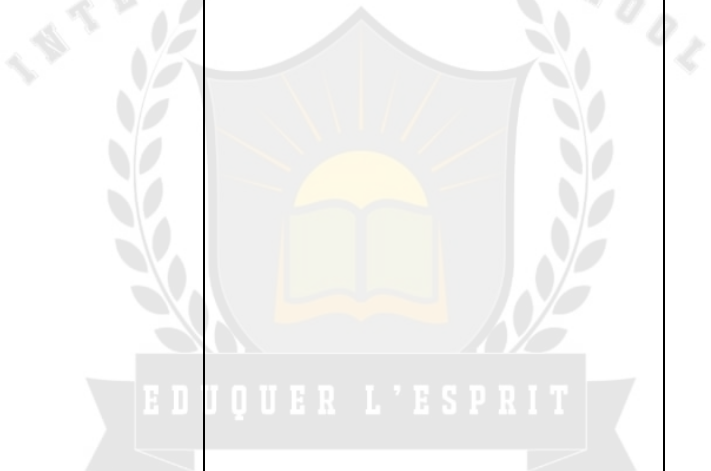
ST EURIT INTERNATIONAL SCHOOL

INVOICE

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Harare,Zim

st.eurit.internationalschool@gmail.com

Invoice To		Date	2024-04-08	
Zaya S. Chipunza 1 10th Av 0780552920 kratosmusasa@gmail.com		Invoice No	10248	

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

