## ST EURIT INTERNATIONAL INVOICE SCHOOL



129 Bishop Gaul Ave Avondale Harare,Zim

st.eurit.internationalschool@gmail.com

Invoice To
Blessing Musasa

Date 2024-04-11 Invoice No 10344

0771446827 kratosmusasa@gmail.com

Qty	Item	Description	Rate (\$)	<b>Amount</b> (\$) 50
	FTTTV001	1st Term trip 2024: The village	50	50
	SF2024	Sports Fee 2024	40	40
		QUER L'ESPRIT		

Total Amount	\$90
Payments	0
Balance Due	\$90