

ST EURIT INTERNATIONAL INVOICE SCHOOL

129 Bishop Gaul Ave Avondale Harare,Zim

st.eurit.internationalschool@gmail.com

Invoice To	
Blessing Musasa	

Date 2024-04-14 Invoice No 4563

0771446827 kratosmusasa@gmail.com

Qty	Item	Description	Rate (\$)	Amount (\$)
	FTTTV001	1st Term trip 2024: The village	(\$) 50	(\$) 50

Total Amount	\$50
Payments	0
Ralance Due	\$50