

ST EURIT INTERNATIONAL INVOICE SCHOOL

129 Bishop Gaul Ave Avondale Harare,Zim

st.eurit.internationals chool @gmail.com

Invoice To
Blessing Musasa

 Date
 04/18/2024

 Invoice No
 10415

0771446827 kratosmusasa@gmail.com

Qty	Item	Description	Rate (\$)	Amount (\$)
	WC001	Winter Combo	15	15
	SF2024	Sports Fee 2024	40	40
			ĺ	

Total Amount	\$55
Payments	0
Balance Due	\$55