

## 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
 10403

0771446827 kratosmusasa@gmail.com

| Qty | Item     | Description                     | Rate<br>(\$)      | Amount (\$)       |
|-----|----------|---------------------------------|-------------------|-------------------|
|     | FTTTV001 | 1st Term trip 2024: The village | <b>(\$)</b><br>50 | <b>(\$)</b><br>50 |
|     |          |                                 |                   |                   |
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|     |          |                                 |                   |                   |

| Total Amount | \$50 |
|--------------|------|
| Payments     | 0    |
| Balance Due  | \$50 |