



# ST EURIT INTERNATIONAL INVOICE

**129 Bishop Gaul Ave  
Avondale  
Harare,Zim**

**st.eurit.internationalschool@gmail.com**

Invoice To	Date	2024-04-13
Angel Munemo 1122 Mabelreign Ext 0777527971 tawellamunemo@gmail.com	Invoice No	9818

[illegible]

Total Amount	\$1400
Payments	0
<b>Balance Due</b>	<b>\$1400</b>

