

## ST EURIT INTERNATIONAL INVOICE SCHOOL

129 Bishop Gaul Ave Avondale Harare,Zim

st.eurit.internationals chool @gmail.com

Invoice To	
Blessing Musasa	

 Date
 04/15/2024

 Invoice No
 10368

0771446827 kratosmusasa@gmail.com

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

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