



ST EURIT INTERNATIONAL SCHOOL

INVOICE

129 Bishop Gaul Ave  
Avondale  
Harare,Zim

st.eurit.internationalschool@gmail.com

|   |  |            |               |  |
|---|--|------------|---------------|--|
| Invoice To  |  | Date       | 03-March-2024 |  |
| Natasha Mahlabvani<br>10068<br>0782761045<br>mahlabvani@gmail.com |  | Invoice No |               |  |

| Qty   | Item     | Description               | Rate (\$) | Amount (\$) |
|---|----------|---------------------------|-----------|-------------|
|   | SF1T2024 | School Fees 2nd Term 2024 | 650.00    | 650.00      |
|   | SF2024   | Sports Fee 2024           | 40.00     | 40.00       |
| <div><div>INTERNATIONAL SCHOOL</div><div></div></div> |          |                           |           |             |
| Total Amount  |          |                           |           | \$690       |
| Payments  |          |                           |           | 0           |
| Balance Due   |          |                           |           | \$690       |

