



ST EURIT INTERNATIONAL SCHOOL INVOICE

129 Bishop Gaul Ave
Avondale
Harare,Zim

st.eurit.internationalschool@gmail.com

Invoice To
Blessing Musasa
0771446827
kratosmusasa@gmail.com

Date	04/15/2024
Invoice No	10366

Qty	Item	Description	Rate (\$)	Amount (\$)
	SF1T2024	School Fees 1st Term 2024	650	650

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