



# ST EURIT INTERNATIONAL SCHOOL INVOICE

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

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

|   |            |            |
|---|------------|------------|
| Invoice To  | Date       | 2024-04-06 |
| Zendaya Zindi<br>Marlborough<br>0713408374<br>obzindi@gmail.com | Invoice No | 10207      |

| Qty | Item                            | Description   | Rate (\$) | Amount (\$) |
|-----|---------------------------------|---------------|-----------|-------------|
|     | 1st Term trip 2024: The village | Trip & Ballet | 50        | 50          |
|     |                                 |               |           |             |
|     | Ballet 1st term 2024            | Trip & Ballet | 60        | 60          |
|     |                                 |               |           |             |

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|  |  |  |  |  |
|--|--|--|--|--|

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