ST EURIT INTERNATIONAL INVOICE SCHOOL



129 Bishop Gaul Ave Avondale Harare,Zim

st.eurit.internationalschool@gmail.com

Invoice To

Joshua Kandeya 3 Aurora Terace 0772932008 nkandeya@gmail.com

Date	03-March-2024
Invoice No	9858

Payments

Balance Due

\$690

Qty	Item	Description	Rate (\$)	Amount (\$)
	SF1T2024	School Fees 2nd Term 2024	650.00	650.00
	SF2024	Sports Fee 2024	40.00	40.00
		EDUQUER L'ESPRIT		
			Total Amount	\$690