




ST EURIT INTERNATIONAL SCHOOL INVOICE

129 Bishop Gaul Ave
Avondale
Harare,Zim

st.eurit.internationalschool@gmail.com

| | | | | |
|--|--|------------|---------------|--|
| Invoice To | | Date | 03-March-2024 | |
| Ariella Mhundwa 4902 126 St 0789730794 mhundwan@gmail.com | | Invoice No | 10198 | |

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

