



ST EURIT INTERNATIONAL SCHOOL INVOICE

129 Bishop Gaul Ave
Avondale
Harare,Zim

st.eurit.internationalschool@gmail.com

Invoice To	Date	2024-04-06
Cailynn Jacob 6010 Bloomingdale 0771366291 tatendahjacob@gmail.com	Invoice No	10211

Qty	Item	Description	Rate (\$)	Amount (\$)
	FTTTV001	1st Term trip 2024: The village	50	50
	B0024	Ballet 1st term 2024	60	60
			Total Amount	\$110
			Payments	0
			Balance Due	\$110

