ST EURIT INTERNATIONAL INVOICE SCHOOL



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Invoice To

Zaya S. Chipunza 1 10th Av 0780552920

kratosmusasa@gmail.com

Date	2024-04-08
Invoice No	10235

Qty	Item	Description	Rate (\$)	Amount (\$)
	B0024	Ballet 1st term 2024	60	60
	SF1T2024	School Fees 1st Term 2024	650	650
	ED	IQUER L'ESPRIT	Total Amount	\$650
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Total Amount	\$650
Payments	0
Balance Due	\$650