

ST EURIT INTERNATIONAL INVOICE SCHOOL

129 Bishop Gaul Ave Avondale Harare,Zim

st.eurit.internationals chool @gmail.com

Invoice To	
Blessing Musasa	

 Date
 04/18/2024

 Invoice No
 10398

0771446827 kratosmusasa@gmail.com

Qty	ltem	Description	Rate (\$)	Amount (\$)
	FTTTV001	1st Term trip 2024: The village	50	(\$) 50

Total Amount	\$50
Payments	0
Balance Due	\$50