ST EURIT INTERNATIONAL INVOICE SCHOOL



129 Bishop Gaul Ave Avondale Harare,Zim

st.eurit.internationalschool@gmail.com

Invoice To

Zaya S. Chipunza 1 10th Av 0780552920 kratosmusasa@gmail.com

Date	2024-04-08
Invoice No	10241

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