



ST EURIT INTERNATIONAL SCHOOL INVOICE

129 Bishop Gaul Ave
Avondale
Harare,Zim

st.eurit.internationalschool@gmail.com

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|---|
| Invoice To |
| Mukundi Majabvu PC 38 0771471979 nowetty@gmail.com |

| | |
|------------|---------------|
| Date | 03-March-2024 |
| Invoice No | 9739 |

| Qty | Item | Description | Rate (\$) | Amount (\$) |
|-----|----------|-------------------------------|-----------|-------------|
| | SF1T2024 | School Fees 2nd Term 2024 | 650.00 | 650.00 |
| | SF2024 | Sports Fee 2024 | 40.00 | 40.00 |
| | TMN001 | Termly Meals for Nursery 2024 | 100.00 | 100.00 |
| | | | | |

| | |
|--------------------|--------------|
| Total Amount | \$790 |
| Payments | 0 |
| Balance Due | \$790 |

