



# ST EURIT INTERNATIONAL SCHOOL INVOICE

129 Bishop Gaul Ave  
Avondale  
Harare,Zim

st.eurit.internationalschool@gmail.com

Invoice To	Date	03-March-2024
Tamier Tazviwana 3372 kaye Adde Dr ext 0772577449 tazviwanajoel@gmail.com	Invoice No	9716

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

