

ST EURIT INTERNATIONAL INVOICE SCHOOL

129 Bishop Gaul Ave Avondale Harare,Zim

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Invoice To
Blessing Musasa

 Date
 2024-04-14

 Invoice No
 5507

0771446827 kratosmusasa@gmail.com

	ltem	Description	Rate (\$)	Amount (\$)
Qty				
	FTTTV001	1st Term trip 2024: The village	50	50
	SF2024	Sports Fee 2024	40	40

Total Amount	\$90
Payments	0
Balance Due	\$90