




ST EURIT INTERNATIONAL SCHOOL INVOICE

129 Bishop Gaul Ave
Avondale
Harare,Zim

st.eurit.internationalschool@gmail.com

Invoice To		Date	03-March-2024	
Tariro Mazingaizo 3 CHANDLER RD		Invoice No	9948	
tmazingaizo@aointl.com				

Qty	Item	Description	Rate (\$)	Amount (\$)
	SF1T2024	School Fees 2nd Term 2024	650.00	650.00
	SF2024	Sports Fee 2024	40.00	40.00
<div></div>				
Total Amount			\$690.00	
Payments			0.00	
Balance Due			\$690.00	

