




ST EURIT INTERNATIONAL SCHOOL INVOICE

129 Bishop Gaul Ave
Avondale
Harare,Zim

st.eurit.internationalschool@gmail.com

Invoice To		Date	03-March-2024	
Jayden Dube 11 Branton Court, Larark Rd 0779637404 thembelanidube8@gmail.com		Invoice No	9540	

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>ST EURL</div><div>INTERNATIONAL SCHOOL</div><div></div></div>				
Total Amount				\$690
Payments				0
Balance Due				\$690

