



ST EURIT INTERNATIONAL SCHOOL

INVOICE

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Avondale
Harare,Zim

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Invoice To
Tariro Mazingaizo 3 CHANDLER RD
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Date	03-March-2024
Invoice No	9798

Qty	Item	Description	Rate (\$)	Amount (\$)
	SF1T2024	School Fees 2nd Term 2024	650.00	650.00
	SF2024	Sports Fee 2024	40.00	40.00
<div>ST EURIT INTERNATIONAL SCHOOL</div> <div>EDUQUER L'ESPRIT</div>				
Total Amount			\$690	
Payments			0	
Balance Due			\$690	

