



ST EURIT INTERNATIONAL SCHOOL INVOICE

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Avondale
Harare,Zim

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Invoice To
Gerald Chekera 2535 copper Cr 0773940083 tungachex@gmail.com

Date	03-March-2024
Invoice No	9768

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

