

ST EURIT INTERNATIONAL INVOICE SCHOOL

129 Bishop Gaul Ave Avondale Harare,Zim

st.eurit.internationals chool @gmail.com

Invoice To

Blessing Musasa

 Date
 2024-04-11

 Invoice No
 10338

0771446827 kratosmusasa@gmail.com

	kratosmusasa@gmaii.com					
Qty	ltem	Description	Rate (\$)	Amount (\$)		
	SF1T2024	School Fees 1st Term 2024	650	650		
	FTTTV001	1st Term trip 2024: The village	50	50		
	WC001	Winter Combo	15	15		
	T3SF2023	Term 3 School Fees 2023	510	510		

Total Amount	\$1225
Payments	0
Balance Due	\$1225