## ST EURIT INTERNATIONAL INVOICE SCHOOL



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Invoice To

Zaya S. Chipunza 1 10th Av 0780552920 kratosmusasa@gmail.com

| Date       | 2024-04-08 |
|------------|------------|
| Invoice No | 10256      |

| Qty | Item     | Description                     | Rate<br>(\$) | Amount<br>(\$) |
|-----|----------|---------------------------------|--------------|----------------|
|     | FTTTV001 | 1st Term trip 2024: The village | 50           | 50             |
|     | B0024    | Ballet 1st term 2024            | 60           | 60             |
|     | ED       | JOUER L'ESPRIT                  |              |                |

| Total Amount | \$60 |
|--------------|------|
| Payments     | 0    |
| Balance Due  | \$60 |