



ST EURIT INTERNATIONAL SCHOOL

INVOICE

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Invoice To		Date	03-March-2024	
Mambondishe Mukanda 169 Monavale Rd 0772256105 themba@brandmagic.co.zw		Invoice No	9553	
Qty	Item	Description	Rate (\$)	Amount (\$)
	SF1T2024	School Fees 2nd Term 2024	650.00	650.00
	SF2024	Sports Fee 2024	40.00	40.00
Total Amount			\$690	
Payments			0	
Balance Due			\$690	

