



ST EURIT INTERNATIONAL SCHOOL INVOICE

**129 Bishop Gaul Ave
Avondale
Harare,Zim**

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Invoice To	Date	2024-04-06
Riley Makuvara 1696 Kuvadzana 2 0771387415 makuvazar@stanbic.com	Invoice No	10205

Qty	Item	Description	Rate (\$)	Amount (\$)
	1st Term trip 2024: The village	Trip & Ballet	50	50
	Ballet 1st term 2024	Trip & Ballet	60	60

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Total Amount	\$
Payments	0
Balance Due	\$