ST EURIT INTERNATIONAL INVOICE SCHOOL



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Invoice To

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

Date	2024-04-11	
Invoice No	10305	

Qty	Item	Description	Rate (\$)	Amount (\$)	
	SF1T2024	School Fees 1st Term 2024	650	650	
	FTTTV001	1st Term trip 2024: The village	50	50	
		OUER L'ESPRIT			

Total Amount	\$700
Payments	0
Balance Due	\$700