ST EURIT logo

ST EURIT INTERNATIONAL INVOICE SCHOOL

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Invoice To

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

Date	2024-04-03
Invoice No	10276

	trateerriaeaea@gmaii.eerr	·		
Qty	Item	Description	Rate (\$) 650	Amount (\$) 650
	SF1T2024	School Fees 1st Term 2024	650	650

Total Amount	\$650
Payments	0
Balance Due	\$650