



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

**st.eurit.internationalschool@gmail.com**

**st.eurit.internationalschool@gmail.com**

Date	04/18/2024
Invoice No	10393

Total Amount	\$50
Payments	0
<b>Balance Due</b>	<b>\$50</b>