

ST EURIT INTERNATIONAL SCHOOL INVOICE

129 Bishop Gaul Ave
Avondale
Harare,Zim

st.eurit.internationalschool@gmail.com

Invoice To
Blessing Musasa
0771446827 kratosmusasa@gmail.com

Date	04/18/2024
Invoice No	10382

Qty	Item	Description	Rate (\$)	Amount (\$)
	SF2024	Sports Fee 2024	40	40
	SF1T2024	School Fees 1st Term 2024	650	650
			Total Amount	\$0
			Payments	0
			Balance Due	\$0