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	2024-04-10
Invoice No	10274

	mateernaeaea@gmameem			
Qty	Item	Description	Rate (\$) 50	Amount (\$)
	FTTTV001	1st Term trip 2024: The village	50	50
	FITTV001	1st Term trip 2024: The village	50	50

Total Amount	\$50
Payments	0
Balance Due	\$50