ST EURIT INTERNATIONAL INVOICE SCHOOL



129 Bishop Gaul Ave Avondale Harare,Zim

st.eurit.internationalschool@gmail.com

Invoice To
Blessing Musasa

 Date
 2024-04-11

 Invoice No
 10340

0771446827 kratosmusasa@gmail.com

Qty	Item Description		Rate (\$)	Amount (\$)
SF1T2024		School Fees 1st Term 2024	650	650
	WC001	Winter Combo	15	15
	FTTTV001	1st Term trip 2024: The village	50	50
	WJ001	WINTER JERSEY	40	40
	ED	IQUER L'ESPRIT		

Total Amount	\$755
Payments	0
Balance Due	\$755