

## ST EURIT INTERNATIONAL INVOICE SCHOOL

129 Bishop Gaul Ave Avondale Harare,Zim

st.eurit.internationals chool @gmail.com

Invoice To
Blessing Musasa

 Date
 2024-04-14

 Invoice No
 2057

0771446827 kratosmusasa@gmail.com

Qty	ltem	Description	Rate (\$)	Amount (\$)
	FTTTV001	1st Term trip 2024: The village	50	<b>(\$)</b> 50

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