

ST EURIT INTERNATIONAL INVOICE SCHOOL

129 Bishop Gaul Ave Avondale Harare,Zim

st.eurit.internationalschool@gmail.com

Invoice To
Blessing Musasa

 Date
 04/18/2024

 Invoice No
 10379

0771446827 kratosmusasa@gmail.com

Qty	ltem	Description	Rate (\$)	Amount (\$)
	SF2024	Sports Fee 2024	40	40
	SF1T2024	School Fees 1st Term 2024	650	650
	SF2024	Sports Fee 2024	40	40
	SF1T2024	School Fees 1st Term 2024	650	650

Total Amount	\$1380
Payments	0
Balance Due	\$1380