



ST EURIT INTERNATIONAL SCHOOL

INVOICE

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Avondale  
Harare,Zim

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| Invoice To  |          | Date                      | 03-March-2024 |             |
|---|----------|---------------------------|---------------|-------------|
| Gerald Chekera<br>2535 copper Cr<br>0773940083<br>tungachex@gmail.com |          | Invoice No                |               |             |
| Qty   | Item     | Description               | Rate (\$)     | Amount (\$) |
|   | SF1T2024 | School Fees 2nd Term 2024 | 650.00        | 650.00      |
|   | SF2024   | Sports Fee 2024           | 40.00         | 40.00       |
| Total Amount  |          |                           | \$690         |             |
| Payments  |          |                           | 0             |             |
| Balance Due   |          |                           | \$690         |             |

