




ST EURIT INTERNATIONAL SCHOOL INVOICE

129 Bishop Gaul Ave
Avondale
Harare,Zim

st.eurit.internationalschool@gmail.com

| | | | | |
|---|--|------------|---------------|--|
| Invoice To | | Date | 03-March-2024 | |
| Beverly Devera 1 - 67Th avenue 0772548070 st.eurit.internationalschool@gmail.com | | Invoice No | 9660 | |

| Qty | Item | Description | Rate (\$) | Amount (\$) |
|--|----------|---------------------------|-----------|-------------|
| | SF1T2024 | School Fees 2nd Term 2024 | 650.00 | 650.00 |
| | SF2024 | Sports Fee 2024 | 40.00 | 40.00 |
| <div><div>ST EURIT INTERNATIONAL SCHOOL</div><div></div></div> | | | | |
| Total Amount | | | | \$690 |
| Payments | | | | 0 |
| Balance Due | | | | \$690 |

