ST EURIT INTERNATIONAL INVOICE SCHOOL



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Invoice To

Zaya S. Chipunza 1 10th Av 0780552920

kratosmusasa@gmail.com

Date	2024-04-11
Invoice No	10295

Qty	Item	Description	Rate (\$)	Amount (\$)
	SF1T2024	School Fees 1st Term 2024	650	650
	FTTTV001	1st Term trip 2024: The village	50	50
		OUER L'ESPRIT	Total Amoun	\$700

Total Amount	\$700
Payments	0
Balance Due	\$700