ST EURIT INTERNATIONAL INVOICE SCHOOL



129 Bishop Gaul Ave Avondale Harare,Zim

st.eurit.internationalschool@gmail.com

Invoice To
Blessing Musasa

 Date
 2024-04-11

 Invoice No
 10337

0771446827 kratosmusasa@gmail.com

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

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