



# ST EURIT INTERNATIONAL SCHOOL INVOICE

129 Bishop Gaul Ave  
Avondale  
Harare,Zim

st.eurit.internationalschool@gmail.com

Invoice To		Date	03-March-2024	
Jeremy Chiweta 523 New Adylinn 0775940437 fidelisch@hotmail.com		Invoice No	10102	
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

