

## ST EURIT INTERNATIONAL INVOICE SCHOOL

129 Bishop Gaul Ave Avondale Harare,Zim

admin@steuritinternationalschool.org

Invoice To
Blessing Musasa

 Date
 04/19/2024

 Invoice No
 10420

0771446827 kratosmusasa@gmail.com

kratosmusasa@gmaii.com		I		
Qty	Item	Description	Rate (\$)	Amount (\$)
	SF2024	Sports Fee 2024	40	40
	FTTTV001	1st Term trip 2024: The village	50	50

Total Amount	\$90
Payments	0
Balance Due	\$90