




ST EURIT INTERNATIONAL SCHOOL

INVOICE

129 Bishop Gaul Ave  
Avondale  
Harare,Zim

st.eurit.internationalschool@gmail.com

Invoice To		Date	03-March-2024	
Tatenda Sandi 18 Bristic 0772982348 sandi.farai@gmai.com		Invoice No	9872	

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

