



ST EURIT INTERNATIONAL SCHOOL INVOICE

129 Bishop Gaul Ave
Avondale
Harare,Zim

st.eurit.internationalschool@gmail.com

| |
|---|
| Invoice To |
| Jo-Anne Matinyarare G6 stalling gardens 0775856742 stellahmanda8@gmail.com |

| | |
|------------|---------------|
| Date | 03-March-2024 |
| Invoice No | 9573 |

| 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 |

