## ST EURIT INTERNATIONAL INVOICE SCHOOL



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Invoice To

Zaya S. Chipunza 1 10th Av 0780552920 kratosmusasa@gmail.com

Date	2024-04-08	
Invoice No	10260	

Qty	Item	Description	Rate (\$)	Amount (\$)
	B0024	Ballet 1st term 2024	60	60
	FTTTV001	1st Term trip 2024: The village	50	50
	E D	JOUER L'ESPRIT		

Total Amount	\$110
Payments	0
Balance Due	\$110