



ST EURIT INTERNATIONAL SCHOOL INVOICE

129 Bishop Gaul Ave
Avondale
Harare,Zim

st.eurit.internationalschool@gmail.com

Invoice To
Joshua Dube 14565 Madokero Estate 0775548865 dereckdube@gmail.com

Date	03-March-2024
Invoice No	9731

Qty	Item	Description	Rate (\$)	Amount (\$)
	SF1T2024	School Fees 2nd Term 2024	650.00	650.00
	SF2024	Sports Fee 2024	40.00	40.00
	TMN001	Termly Meals for Nursery 2024	100.00	100.00
Total Amount				\$790
Payments				0
Balance Due				\$790

