



ST EURIT INTERNATIONAL SCHOOL

INVOICE

129 Bishop Gaul Ave  
Avondale  
Harare,Zim

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| Invoice To  |          | Date                      | 03-March-2024 |             |
|---|----------|---------------------------|---------------|-------------|
| Munashe Matavire<br>426 Engineering Rd<br>0772106186<br>mataviredoubt@gmail.com |          | Invoice No                | 10160         |             |
| 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       |

