

## ST EURIT INTERNATIONAL INVOICE SCHOOL

129 Bishop Gaul Ave Avondale Harare,Zim

admin@steuritinternationalschool.org

Invoice To	
Blessing Musasa	

 Date
 04/19/2024

 Invoice No
 10434

0771446827 kratosmusasa@gmail.com

Qty	Item	Description	Rate (\$)	Amount (\$)
	FTTTV001	1st Term trip 2024: The village	<b>(\$)</b> 50	<b>(\$)</b> 50

Total Amount	\$50
Payments	0
Balance Due	\$50