



# ST EURIT INTERNATIONAL SCHOOL INVOICE

**129 Bishop Gaul Ave  
Avondale  
Harare,Zim**

**st.eurit.internationalschool@gmail.com**

Invoice To	Date	2024-04-06
Angel Munemo 1122 Mabelreign Ext 0777527971 tawellamunemo@gmail.com	Invoice No	10203

Qty	Item	Description	Rate (\$)	Amount (\$)
	1st Term trip 2024: The village	Trip & Ballet	50	50
	Ballet 1st term 2024	Trip & Ballet	60	60

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Total Amount	\$
Payments	0
<b>Balance Due</b>	<b>\$</b>