



ST EURIT INTERNATIONAL SCHOOL INVOICE

129 Bishop Gaul Ave
Avondale
Harare,Zim

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Invoice To
Andre Mutakiwa 1485 Beechwood Lane 0713044474 malven@glavenengineering.com

Date	03-March-2024
Invoice No	9755

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

