

ST EURIT INTERNATIONAL INVOICE SCHOOL

129 Bishop Gaul Ave Avondale Harare,Zim

st.eurit.internationalschool@gmail.com

| Invoice To | |
|-----------------|--|
| Blessing Musasa | |

| Date | 04/15/2024 |
|------------|------------|
| Invoice No | 10367 |

0771446827 kratosmusasa@gmail.com

| Qty | Item | Description | Rate (\$) | Amount (\$) |
|-----|----------|---------------------------|--------------|----------------|
| | SF1T2024 | School Fees 1st Term 2024 | 650 | 650 |
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| Total Amount | \$650 |
|--------------|-------|
| Payments | 0 |
| Balance Due | \$650 |