## ST EURIT INTERNATIONAL INVOICE SCHOOL



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Invoice To

Billy Mutero

FORBES RD

talemangara23@gmail.com

Date	03-March-2024
Invoice No	10148

Total Amount

**Balance Due** 

Payments

\$690

\$690

Qty Ite	m D	Description	Rate (\$)	Amount (\$)
SF17	2024 School F	ees 2nd Term 2024	650.00	650.00
SF2	024 Spc	orts Fee 2024	40.00	40.00
		UER L'ESPRIT		