



# ST EURIT INTERNATIONAL SCHOOL INVOICE

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

**admin@steuritinternationalschool.org**

Invoice To	Date	04/19/2024
Blessing Musasa	Invoice No	10434
0771446827		
kratosmusasa@gmail.com		

[illegible]

Total Amount	\$50
Payments	0
<b>Balance Due</b>	<b>\$50</b>