



ST EURIT INTERNATIONAL SCHOOL INVOICE

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Avondale
Harare,Zim

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Invoice To
Blessing Musasa
0771446827
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Date	2024-04-11
Invoice No	10348

Qty	Item	Description	Rate (\$)	Amount (\$)
	FTTTV001	1st Term trip 2024: The village	50	50
	SF1T2024	School Fees 1st Term 2024	650	650
	WJ001	WINTER JERSEY	40	40
<div><div>ST EURIT INTERNATIONAL SCHOOL</div><div>EDUQUER L'ESPRIT</div></div>				
			Total Amount	\$0
			Payments	0
			Balance Due	\$0

