



ST EURIT INTERNATIONAL SCHOOL

INVOICE

129 Bishop Gaul Ave  
Avondale  
Harare,Zim

st.eurit.internationalschool@gmail.com

Invoice To		Date	03-March-2024	
Khloe Mujuru 5578 Nkwisi Gardens 0773280675 mujuruelton@gmail.com		Invoice No	9913	
Qty	Item	Description	Rate (\$)	Amount (\$)
	SF1T2024	School Fees 2nd Term 2024	650.00	650.00
	SF2024	Sports Fee 2024	40.00	40.00
Total Amount				\$690
Payments				0
Balance Due				\$690

