



ST EURIT INTERNATIONAL SCHOOL

INVOICE

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Avondale  
Harare,Zim

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Invoice To		Date	2024-04-11	
Zendaya Zindi Marlborough 0713408374 obzindi@gmail.com		Invoice No	10303	
Qty	Item	Description	Rate (\$)	Amount (\$)
	SF1T2024	School Fees 1st Term 2024	650	650
	FTTTV001	1st Term trip 2024: The village	50	50
Total Amount			\$700	
Payments			0	
Balance Due			\$700	

