



ST EURIT INTERNATIONAL SCHOOL

INVOICE

129 Bishop Gaul Ave
Avondale
Harare,Zim

st.eurit.internationalschool@gmail.com

| Invoice To | | Date | 03-March-2024 | |
|---|----------|---------------------------|---------------|-------------|
| Kayla Mwedzi 1221 Glaudina Hre 0775459576 tawamwedzi@gmail.com | | Invoice No | 9911 | |
| 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 | |

