

ST EURIT INTERNATIONAL INVOICE SCHOOL

129 Bishop Gaul Ave Avondale Harare,Zim

st.eurit.internationalschool@gmail.com

Invoice To

Zendaya Zindi

Marlborough

0713408374

obzindi@gmail.com

Date	2024-04-10	
Invoice No	10291	

Qty	Item	Description	Rate (\$)	Amount (\$)
	FTTTV001	1st Term trip 2024: The village	50	50
	SF1T2024	School Fees 1st Term 2024	650	650
			T () A	

Total Amount	\$700
Payments	0
Balance Due	\$700