



# ST EURIT INTERNATIONAL SCHOOL INVOICE

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Avondale  
Harare,Zim

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Invoice To
Zendaya Zindi Marlborough 0713408374 obzindi@gmail.com

Date	2024-04-11
Invoice No	10341

Qty	Item	Description	Rate (\$)	Amount (\$)
	FTTTV001	1st Term trip 2024: The village	50	50
	SF1T2024	School Fees 1st Term 2024	650	650
	FTTTV001	1st Term trip 2024: The village	50	50
Total Amount				\$750
Payments				0
Balance Due				\$750

