

ST EURIT INTERNATIONAL INVOICE SCHOOL

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Invoice To
Blessing Musasa

 Date
 04/18/2024

 Invoice No
 10384

0771446827 kratosmusasa@gmail.com

kratosmusasa@gmaii.com			
Item	Description	Rate (\$)	Amount (\$)
SF2024	Sports Fee 2024	40	40
FTTTV001	1st Term trip 2024: The village	50	50
	Item SF2024	ItemDescriptionSF2024Sports Fee 2024	ItemDescriptionRate (\$)SF2024Sports Fee 202440

Total Amount	\$90
Payments	0
Balance Due	\$90