## Receipt Number: 3340

## ST. EURIT INTERNATIONAL SCHOOL

## Payment Receipt

Responsive image

129 Bishop Gaul Ave Avondale Harare,Zim st.eurit.internationalschool@gmail.com

Zaya S. Chipunza 6297 Westlea, Harare	
Date	28/3/2024
Payment Method	Cash
Check/Ref No	

Received From

13-Feb-2024

Date	Invoice N	Amount Paid	Amount Due
Total Amount Due		\$322.00	
Payment Amount		\$55	

Date	Invoice N	Amount Paid	Amount Due
13-Feb-2024	10272	650	0
13-Feb-2024	10274	50	0

-700