## Receipt Number: 3345

## ST. EURIT INTERNATIONAL SCHOOL

## Payment Receipt



Avondale Harare,Zim st.eurit.internationalschool@gmail.com

Received From

Total Amount Due

129 Bishop Gaul Ave

Zaya S. Chipunza 1 10th Av		
Date	2024-04-10 Cash	
Payment Method	Cash	
Check/Ref No		
Payment Amount	\$700	

Date	Invoice N	Amount Paid	Amount Due
0004 04 40	40004	700	^

2024-04-10 10284 700 0		1111111111	7 11110 01110 1 01101	7 11110 01110 2 010
	2024-04-10	10284	700	0