Receipt Number: 3341

ST. EURIT INTERNATIONAL SCHOOL

Payment Receipt

Responsive image

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

Received From

13-Feb-2024

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

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

2 5.50		7 11110 01110 1 01101	7 11111 0 011110 2 010
13-Feb-2024	10272	650	0
13-Feb-2024	10274	50	0

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