



# ST EURIT INTERNATIONAL SCHOOL INVOICE

129 Bishop Gaul Ave  
Avondale  
Harare, Zim

admin@steuritinternationalschool.org

Date

Invoice No

Date	Transaction	Amount (\$)	Balance (\$)
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CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
\$	-	-	-	-	\$