Receipt Number: 3342

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 13-Feb-2024

Payment Amount	\$55	
Total Amount Due	\$322.00	
	A (D:1	

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

10274

50

-700

Date	Invoice N	Amount Paid	Amount Due
13-Feb-2024	10272	650	(