Receipt Number: 3768

ST. EURIT INTERNATIONAL SCHOOL

Payment Receipt



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

| 6297 Westlea, Harare | |
|----------------------|-----------|
| Date | 28/3/2024 |
| Payment Method | Cash |
| Check/Ref No | |
| | |

Received From

13-Feb-2024

| Chedigiterite | | |
|------------------|----------|--|
| | | |
| Payment Amount | \$55 | |
| Total Amount Due | \$322.00 | |
| | · | |

| Total Amount Due | | \$322.00 | | |
|------------------|-----------|----------|--------|--|
| Date | Invoice N | Amount | Amount | |
| 13-Feb-2024 | 9820 | 9820 | | |
| 13-Feb-2024 | 9818 | | | |

9822