



# ST EURIT INTERNATIONAL SCHOOL

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Harare, Zim

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# STATEMENT

Statement To

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Date

2024-05-26

Date	Transaction	Amount (\$)	Balance (\$)
01/26/1900	INV #480 Due 01/26/1900	40.00	155.00
05/05/2022	INV #81 Due 05/05/2022	210.00	210.00
06/01/2022	INV #236 Due 06/01/2022	160.00	160.00
06/29/2022	INV #305 Due 06/29/2022	170.00	170.00
07/27/2022	INV #618 Due 07/27/2022	433.5.00	433.5.00
09/05/2022	INV #705 Due 09/05/2022	40.00	473.5.00
09/13/2022	INV #1284 Due 09/13/2022	448.00	312.00
01/03/2023	INV #1743 Due 01/03/2023	5.00	141.00
02/13/2023	INV #2068 Due 02/13/2023	10.00	10.00
03/16/2023	INV #2190 Due 03/16/2023	40.00	50.00
03/23/2023	INV #2289 Due 03/23/2023	448.00	458.00
05/12/2023	INV #2741 Due 05/12/2023	5.00	327.00

05/24/2023	INV #3092 Due 05/24/2023	5.00	332.00
07/27/2023	INV #3535 Due 07/27/2023	60.00	60.00
08/03/2023	INV #3678 Due 08/03/2023	448.00	448.00
10/05/2023	INV #4309 Due 10/05/2023	5.00	145.00
11/09/2023	INV #4857 Due 11/09/2023	80.00	80.00
11/10/2023	INV #4878 Due 11/10/2023	280.00	360.00
11/21/2023	INV #4931 Due 11/21/2023	70.00	430.00
12/22/2023	INV #5193 Due 12/22/2023	560.00	850.00
01/15/2024	INV #6604 Due 01/15/2024	5.00	665.00
02/13/2024	INV #7046 Due 02/13/2024	5.00	465.00
03/18/2024	INV #7282 Due 03/18/2024	50.00	50.00
04/22/2024	INV #7575 Due 04/22/2024	690.00	690.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
\$690	-	-	-	-	\$690