



ST EURIT INTERNATIONAL SCHOOL INVOICE

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Avondale
Harare, Zim

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Invoice To Aamani Mhundwa 4902 126 St 0789730794 mhundwan@gmail.com	Date
	Invoice No

Date	Transaction	Amount (\$)	Balance (\$)
06/22/2023	PMT	-50	0
06/22/2023	INV #3394 Due 06/22/2023	50	50
06/28/2023	PMT	-590	-450
06/28/2023	INV #3401 Due 06/28/2023	140	140
07/28/2023	PMT	-170	-425
07/28/2023	PMT	-25	-450
07/28/2023	INV #3571 Due 07/28/2023	195	-255
08/03/2023	INV #3601 Due 08/03/2023	490	40
09/01/2023	PMT	-110	140
09/01/2023	INV #3947 Due 09/01/2023	210	250
09/29/2023	PMT	-60	80
10/05/2023	INV #4281 Due 10/05/2023	5	85
10/06/2023	PMT	-5	80
11/01/2023	PMT	-160	0
11/01/2023	INV #4583 Due 11/01/2023	80	160
12/22/2023	INV #5161 Due 12/22/2023	620	620
12/22/2023	INV #5507 Due 12/22/2023	0	620
12/22/2023	INV #5854 Due 12/22/2023	0	620
01/08/2024	PMT	-620	0
01/09/2024	INV #6337 Due 01/09/2024	70	70
01/10/2024	PMT	-70	0
01/15/2024	INV #6565 Due 01/15/2024	5	5
01/18/2024	PMT	-5	0
02/13/2024	INV #7017 Due 02/13/2024	5	5
02/22/2024	PMT	-5	0

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
\$0	-	-	-	-	\$0