



ST EURIT INTERNATIONAL SCHOOL

129 Bishop Gaul Ave
Avondale
Harare,Zim

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STATEMENT

Statement To

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Date

2024-06-01

Date	Transaction	Amount (\$)	Balance (\$)
06/22/2023	PMT	-50.00	0.00
06/22/2023	INV #3394 Due 06/22/2023	50.00	50.00
06/28/2023	PMT	-590.00	-450.00
06/28/2023	INV #3401 Due 06/28/2023	140.00	140.00
07/28/2023	PMT	-170.00	-425.00
07/28/2023	PMT	-25.00	-450.00
07/28/2023	INV #3571 Due 07/28/2023	195.00	-255.00
08/03/2023	INV #3601 Due 08/03/2023	490.00	40.00
09/01/2023	PMT	-110.00	140.00
09/01/2023	INV #3947 Due 09/01/2023	210.00	250.00
09/29/2023	PMT	-60.00	80.00
10/05/2023	INV #4281 Due 10/05/2023	5.00	85.00

10/06/2023	PMT	-5.00	80.00
11/01/2023	PMT	-160.00	0.00
11/01/2023	INV #4583 Due 11/01/2023	80.00	160.00
12/22/2023	INV #5161 Due 12/22/2023	620.00	620.00
12/22/2023	INV #5507 Due 12/22/2023	0.00	620.00
12/22/2023	INV #5854 Due 12/22/2023	0.00	620.00
01/08/2024	PMT	-620.00	0.00
01/09/2024	INV #6337 Due 01/09/2024	70.00	70.00
01/10/2024	PMT	-70.00	0.00
01/15/2024	INV #6565 Due 01/15/2024	5.00	5.00
01/18/2024	PMT	-5.00	0.00
02/13/2024	INV #7017 Due 02/13/2024	5.00	5.00
02/22/2024	PMT	-5.00	0.00

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