5/16/24, 10:22 PM Invoice



Creation Date: 16 May,2024

Invoice Number: 1

Title: School Levy

Description: Term2

Status: unpaid

Payment To Bill To

Prince Edward School Portal Account n +2637712654159 CHAITEZVI TANATSWA GIFT

Form1

Total Amount Due: 300

Paid Amount:

Due: 300

Payment History

Date	Amount	Method
16 May, 2024		

about:blank 1/1