



PO Box 11546 Bloubergrant 7443 Tel: (021) 521-2700 Fax: (021) 521-2773		 Snap here to pay Works with 	STATEMENT	
PARKLANDS COLLEGE 91 Raats Drive Parklands Table View 7441			Date	01-10-21
			Page	1
			Account Number	MAN032

Mannino Arianna (2021) 6 Harmsworth Place Parklands North 7441	PARKLANDS COLLEGE 91 Raats Drive Parklands Table View 7441
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Account	Date	Page			Account	Date	Page
MAN032	01-10-21	1			MAN032	01-10-21	1
Date	Reference	Description	Debit	Credit	Date	Reference	Amount
01-03-21	IN349808	1000010 Monthly Tuition Fee	4,590.00		01-03-21	IN349808	4,590.00D
01-03-21	CN016166	1000010 Monthly Tuition Fee		4,590.00	01-03-21	CN016166	4,590.00C
03-03-21	IN350027	1000010 Monthly Tuition Fee-Pro rata	4,190.76		03-03-21	IN350027	4,190.76D
10-03-21	D100321V	Payment thank you MAN032		4,190.76	10-03-21	D100321V	4,190.76C
01-04-21	SM004	Monthly Tuition Fee	4,590.00		01-04-21	SM004	4,590.00D
01-04-21	IN351247	1900010 Sleeping Bag	340.00		01-04-21	IN351247	340.00D
13-04-21	D130421A	Payment thank you MAN032		7,153.28	13-04-21	D130421A	7,153.28C
15-04-21	IN351411	8300010 Petting Zoo	40.00		15-04-21	IN351411	40.00D
01-05-21	SM005	Monthly Tuition Fee	4,590.00		01-05-21	SM005	4,590.00D
11-05-21	D110521A	Payment thank you MAN032		6,000.00	11-05-21	D110521A	6,000.00C
21-05-21	IN354568	8300010 Individual Photo set	55.00		21-05-21	IN354568	55.00D
01-06-21	SM006	Monthly Tuition Fee	4,590.00		01-06-21	SM006	4,590.00D
24-06-21	D240621A	Payment thank you MAN032		8,000.00	24-06-21	D240621A	8,000.00C
24-06-21	D240621A	Reversal - Trf to ZZ5843	8,000.00		24-06-21	D240621A	8,000.00D
01-07-21	SM007	Monthly Tuition Fee	4,590.00		01-07-21	SM007	4,590.00D
29-07-21	D290721B	Payment thank you MAN032		6,000.00	29-07-21	D290721B	6,000.00C
29-07-21	D290721B	Reversal - Trf to ZZ5843/MAN032	6,000.00		29-07-21	D290721B	6,000.00D
29-07-21	D290721,	Payment thank you - MAN032		5,000.00	29-07-21	D290721,	5,000.00C
01-08-21	SM008	Monthly Tuition Fee	4,590.00		01-08-21	SM008	4,590.00D
01-09-21	SM009	Monthly Tuition Fee	4,590.00		01-09-21	SM009	4,590.00D
03-09-21	IN357598	8300010 Casual day	20.00		03-09-21	IN357598	20.00D
09-09-21	D090921I	Payment thank you MAN032		11,475.00	09-09-21	D090921I	11,475.00C
09-09-21	D090921I	Reversed - Trf to MAN034	11,475.00		09-09-21	D090921I	11,475.00D
09-09-21	D090921*	Payment thank you - MAN032		9,821.72	09-09-21	D090921*	9,821.72C
01-10-21	SM010	Monthly Tuition Fee	4,590.00		01-10-21	SM010	4,590.00D

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	4,610.00
0.00	0.00	0.00	20.00	4,590.00	Amount Paid:	32,165.76
Standard Bank- Bayside Branch Branch Code 02 22 09 Account number 271109785				Total Due		
				4,610.00	Comments:	