



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	MAN034

Mannino Giulio (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
MAN034	01-10-21	1			MAN034	01-10-21	1
Date	Reference	Description	Debit	Credit	Date	Reference	Amount
01-03-21	IN349810	1000010 Monthly Tuition Fee	4,590.00		01-03-21	IN349810	4,590.00D
01-03-21	CN016159	1050010 3rd Sibling Rebate		459.00	01-03-21	CN016159	459.00C
01-03-21	CN016168	1000010 Monthly Tuition Fee		4,590.00	01-03-21	CN016168	4,590.00C
01-03-21	CN016169	1050010 3rd Sibling Rebate		419.00	01-03-21	CN016169	419.00C
01-03-21	DN000683	1050010 3rd Sibling Rebate	459.00		01-03-21	DN000683	459.00D
03-03-21	IN350029	1000010 Monthly Tuition Fee-Pro rata	4,190.76		03-03-21	IN350029	4,190.76D
10-03-21	D100321X	Payment thank you MAN034		3,771.76	10-03-21	D100321X	3,771.76C
19-03-21	IN350792	8300010 Planetarium show	50.00		19-03-21	IN350792	50.00D
01-04-21	SIM004	3rd Sibling rebate		459.00	01-04-21	SIM004	459.00C
01-04-21	SM004	Monthly Tuition Fee	4,590.00		01-04-21	SM004	4,590.00D
13-04-21	D130421C	Payment thank you MAN034		7,000.00	13-04-21	D130421C	7,000.00C
13-04-21	D130421C	Reversal - Trf to ZZ5845	7,000.00		13-04-21	D130421C	7,000.00D
15-04-21	IN351458	8300010 Petting Zoo	40.00		15-04-21	IN351458	40.00D
23-04-21	IN351856	8300010 World book day	65.00		23-04-21	IN351856	65.00D
01-05-21	SIM005	3rd Sibling rebate		459.00	01-05-21	SIM005	459.00C
01-05-21	SM005	Monthly Tuition Fee	4,590.00		01-05-21	SM005	4,590.00D
07-05-21	IN352687	8300010 Slipper day	20.00		07-05-21	IN352687	20.00D
11-05-21	D110521C	Payment thank you MAN034		4,213.00	11-05-21	D110521C	4,213.00C
21-05-21	IN354604	8300010 Individual Photo set	55.00		21-05-21	IN354604	55.00D
01-06-21	SIM006	3rd Sibling rebate		459.00	01-06-21	SIM006	459.00C
01-06-21	SM006	Monthly Tuition Fee	4,590.00		01-06-21	SM006	4,590.00D
24-06-21	D240621C	Payment thank you MAN034		8,837.00	24-06-21	D240621C	8,837.00C
01-07-21	SIM007	3rd Sibling rebate		459.00	01-07-21	SIM007	459.00C
01-07-21	SM007	Monthly Tuition Fee	4,590.00		01-07-21	SM007	4,590.00D
29-07-21	D290721D	Payment thank you MAN034		2,491.00	29-07-21	D290721D	2,491.00C
29-07-21	D290721D	Reversal - Trf to ZZ5845/MAN034	2,491.00		29-07-21	D290721D	2,491.00D
29-07-21	D290721'	Payment thank you-MAN034		491.00	29-07-21	D290721'	491.00C

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	4,206.00
0.00	0.00	0.00	0.00	4,206.00	Amount Paid:	
Standard Bank- Bayside Branch Branch Code 02 22 09 Account number 271109785				Total Due	Comments:	
				4,206.00		

PO Box 11546
Bloubergrant
7443
Tel: (021) 521-2700
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PARKLANDS COLLEGE
91 Raats Drive
Parklands
Table View
7441

STATEMENT

Date01-10-21

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Account NumberMAN034

Mannino Giulio (2021)

6 Harmsworth Place
Parklands North
7441

PARKLANDS COLLEGE
91 Raats Drive
Parklands
Table View
7441

Account	Date	Page	Account	Date	Page
MAN034	01-10-21	2	MAN034	01-10-21	2
Date	Reference	Description	Debit	Credit	
01-08-21	SM008	Monthly Tuition Fee	4,590.00		
01-08-21	SIM008	3rd Sibling rebate		459.00	
01-09-21	SIM009	3rd Sibling rebate		459.00	
01-09-21	SM009	Monthly Tuition Fee	4,590.00		
03-09-21	IN357637	8300010 Casual day	20.00		
09-09-21	D090921K	Payment thank you MAN034		9,821.72	
09-09-21	D090921-	Payment thank you - MAN034		11,475.00	
09-09-21	D090921K	Reversed - Trf to MAN032	9,821.72		
09-09-21	IN358206	8300010 Honey bees & Their Hives show	55.00		
01-10-21	SIM010	3rd Sibling rebate		459.00	
01-10-21	SM010	Monthly Tuition Fee	4,590.00		

Date	Reference	Amount
01-08-21	SM008	4,590.00D
01-08-21	SIM008	459.00C
01-09-21	SIM009	459.00C
01-09-21	SM009	4,590.00D
03-09-21	IN357637	20.00D
09-09-21	D090921K	9,821.72C
09-09-21	D090921-	11,475.00C
09-09-21	D090921K	9,821.72D
09-09-21	IN358206	55.00D
01-10-21	SIM010	459.00C
01-10-21	SM010	4,590.00D

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	4,206.00
0.00	0.00	0.00	0.00	4,206.00	Amount Paid:	28,787.76
Standard Bank- Bayside Branch Branch Code 02 22 09 Account number 271109785				Total Due	4,206.00	
					Comments:	