

PO Box 11546  
Bloubergrant  
7443  
Tel: (021) 521-2700  
Fax: (021) 521-2773

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PARKLANDS COLLEGE  
91 Raats Drive  
Parklands  
Table View  
7441

STATEMENT

Date01-12-21

Page1

Account NumberMAN033

Mannino Stella (2021)

6 Harmsworth Place  
Parklands North  
7441

PARKLANDS COLLEGE  
91 Raats Drive  
Parklands  
Table View  
7441

Account	Date	Page		
MAN033	01-12-21	1		
Date	Reference	Description	Debit	Credit
01-03-21	IN349809	1000010 Monthly Tuition Fee	4,590.00	
01-03-21	CN016167	1000010 Monthly Tuition Fee		4,590.00
03-03-21	IN350028	1000010 Monthly Tuition Fee-Pro rata	4,190.76	
10-03-21	D100321W	Payment thank you MAN033		4,190.76
19-03-21	IN350793	8300010 Planetarium show	50.00	
01-04-21	SM004	Monthly Tuition Fee	4,590.00	
13-04-21	D130421B	Payment thank you MAN033		7,000.00
15-04-21	IN351459	8300010 Petting Zoo	40.00	
23-04-21	IN351722	1250010 Ballet 2nd Quarter	1,185.00	
23-04-21	IN351857	8300010 World book day	65.00	
01-05-21	SM005	Monthly Tuition Fee	4,590.00	
11-05-21	D110521B	Payment thank you MAN033		6,000.00
21-05-21	IN354605	8300010 Individual Photo set	55.00	
01-06-21	SM006	Monthly Tuition Fee	4,590.00	
24-06-21	D240621B	Payment thank you MAN033		10,000.00
24-06-21	D240621B	Reversal - Trf to ZZ5844/MAN033	10,000.00	
24-06-21	D240621*	Payment thank you-MAN033		1,000.00
01-07-21	SM007	Monthly Tuition Fee	4,590.00	
29-07-21	D290721C	Payment thank you MAN033		5,000.00
01-08-21	SM008	Monthly Tuition Fee	4,590.00	
10-08-21	IN357133	1250010 Ballet 3rd Quarter	1,185.00	
01-09-21	SM009	Monthly Tuition Fee	4,590.00	
03-09-21	IN357688	8300010 Casual day	20.00	
09-09-21	D090921J	Payment thank you MAN033		11,120.00
09-09-21	IN358221	8300010 Honey bees & Their Hives show	55.00	
30-09-21	SNA3009	Payment thank you MAN033		4,665.00

Account	Date	Page
MAN033	01-12-21	1
Date	Reference	Amount
01-03-21	IN349809	4,590.00D
01-03-21	CN016167	4,590.00C
03-03-21	IN350028	4,190.76D
10-03-21	D100321W	4,190.76C
19-03-21	IN350793	50.00D
01-04-21	SM004	4,590.00D
13-04-21	D130421B	7,000.00C
15-04-21	IN351459	40.00D
23-04-21	IN351722	1,185.00D
23-04-21	IN351857	65.00D
01-05-21	SM005	4,590.00D
11-05-21	D110521B	6,000.00C
21-05-21	IN354605	55.00D
01-06-21	SM006	4,590.00D
24-06-21	D240621B	10,000.00C
24-06-21	D240621B	10,000.00D
24-06-21	D240621*	1,000.00C
01-07-21	SM007	4,590.00D
29-07-21	D290721C	5,000.00C
01-08-21	SM008	4,590.00D
10-08-21	IN357133	1,185.00D
01-09-21	SM009	4,590.00D
03-09-21	IN357688	20.00D
09-09-21	D090921J	11,120.00C
09-09-21	IN358221	55.00D
30-09-21	SNA3009	4,665.00C

120+ Days	90 Days	60 Days	30 Days	Current
0.00	0.00	1,232.00	4,590.00	4,590.00
Standard Bank- Bayside Branch Branch Code 02 22 09 Account number 271109785				Total Due 10,412.00

© Sage South Africa (Pty) Ltd

Amount Due	10,412.00
Amount Paid:	
Comments:	

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Account	Date	Page	Account	Date	Page
MAN033	01-12-21	2	MAN033	01-12-21	2
Date	Reference	Description	Debit	Credit	
01-10-21	SM010	Monthly Tuition Fee	4,590.00		
08-10-21	IN360230	8300010 Mammals of SA show	47.00		
18-10-21	IN360945	1250010 Ballet 4th Quarter	1,185.00		
01-11-21	SM011	Monthly Tuition Fee	4,590.00		
01-12-21	SM012	Monthly Tuition Fee	4,590.00		

Date	Reference	Amount
01-10-21	SM010	4,590.00D
08-10-21	IN360230	47.00D
18-10-21	IN360945	1,185.00D
01-11-21	SM011	4,590.00D
01-12-21	SM012	4,590.00D

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	10,412.00
0.00	0.00	1,232.00	4,590.00	4,590.00	Amount Paid:	38,975.76
Standard Bank- Bayside Branch Branch Code 02 22 09 Account number 271109785				Total Due	10,412.00	
					Comments:	