Student Account

Student No: 213202573 Student: MR AP SAWULISI Date: 12-APR-2016 14:56:29 Page: 1

MR AP SAWULISI 36825 HLALA STREET MAKHAZA KHAYELITSHA CAPE TOWN

Financial Statuses:
NL13 NSFAS13 NF 15-JAN-2013
NF13 NSFAS 13 NF 31-DEC-2013
MER4 MERITBURS4 NF 10-JAN-2014 R3000.00
NL14 NSFAS14 NF 20-JAN-2014 FULL 0.00 0.00 0.00 0.00 NF14 NSFAS 14 NF 31-DEC-2014 NSFAS 14 NF 31-DEC-2014
MERITBURS5 B 09-JAN-2015 STM15
NSFAS 15 NF 06-OCT-2015
NSFAS15 B 31-DEC-2015 15NDGEN
MERITBURS6 B 08-JAN-2016 STM16
DP BAL 16 NF 09-JAN-2016 BAL 3500.00 FULL - PD 0.00 45476.57 FBLOR1-6 RPT 07/04/16 2500.00 1250 sem1 1250 sem2 1800.00 Merit award 2500 6300.00 Merit award 2500 MER5 NF15 NL15 MER6 DP16 RDP6 RESDPBAL16 NF 09-JAN-2016 BAL WREG WEB REG WR 17-JAN-2016

Notes:

DATE	REFERENCE	TRNS	N/S	DESCRIPTION	CANC DTE	REAS	DEBIT	CREDIT	ACC.	AGRM
16-JAN-2015 16-JAN-2015 16-JAN-2015 16-JAN-2015 16-JAN-2015 16-JAN-2015	03 I 00 1 ONT3601011 ONT3660001 PRT2110001 SGU1000001 WIH3601011 WIH3602021	5029 5001 5001 5001 5001 5001 5001		ENROLMENT FEE E/N DEVELOPMENT SOFTWARE III: E/N DEVELOPMENT SOFTWARE III: E/N TECHNICAL PROGRAMMING II E/N GRAPHICAL USER INTERFACE D E/N INFORMATION SYSTEMSIII:SYS E/N INFORMATION SYSTEMS III: A			950.00 2300.00 2300.00 5120.00 4900.00 1690.00		FA 2550 2550 2550 2550 2550 2550	15Y 151 15Y 15Y 15Y 151 152
16-JAN-2015	WIH3661011	5001		E /N INFORMATION CYCTEMS III. D			1690.00		2550	151
23-JAN-2015 29-JAN-2015 29-JAN-2015 29-JAN-2015 17-FEB-2015 23-FEB-2015 23-FEB-2015 06-MAR-2015 06-MAR-2015 13-APR-2015 13-APR-2015	RES DEP 13 I 17 32 I 17 32 I 17 33 I 17 5TM15 AVH 84549 AVH 84549 LW 85586 LW 85586 15NDGEN 15NDGEN 15NDGEN	5406 5151 5757 5161 5151 5401 5509 9041 9041 5647 5401 5401		CR INTER-ACCOUNT TRF R/F HOSTEL - UNITAS RESIDENCE BREAKAGE DEPOSIT DT RESIDENCE REGIS FEE R/F HOSTEL - UNITAS B/T STUDENT MERIT AWARD FITNESS & AQUATICS CENTRE FITNESS & AQUATICS CENTRE FAMILY CHRISTIAN FELLOW FAMILY CHRISTIAN FELLOW B/M NSFAS DHET GENERAL B/T NSFAS DHET GENERAL B/T NSFAS DHET GENERAL			7750.00 450.00 500.00 7750.00 1315.79 184.21 7.98 57.02	400.00 3500.00 13200.00 16000.00 17140.00	DEF 0050 FA 0050 0050 FA A309 A716 A716 FA FA	15R1 15R1 15R1 15R2 15A 151 151 151 151 155 155 15A
14-APR-2015 26-JUN-2015 07-NOV-2015 02-DEC-2015 03-DEC-2015 18-DEC-2015 22-JAN-2016	ML 85928 MB 88082 Interest Interest PDP 91278 15NDGEN RES DEP	5239 5239 5205 5205 5240 5401 5406		MMS MEALS MMS MEALS INTEREST ON OVERDUE ACCOUNT INTEREST ON OVERDUE ACCOUNT MMS MEALS REFUND B/T NSFAS DHET GENERAL CR INTER-ACCOUNT TRF			6600.00 6600.00 12.79 13.23 863.43	2504.45 450.00	FA FA FA FA FA DEF	15M1 15M2 15M2 15M2 15M2 15A

DUE TO YOU =>

450.00

0.00

AVAILABLE CREDIT 12-APR-2016 -450.00

Student Accounts Enquiries: 041-504 4364

Student Accounts Enquiries: 041-504 4364
Student Accounts Fax: 041-504 2858
Student Accounts Email: studentaccounts@nmmu.ac.za
Qual: 3224/Dip (Information Tech: Software Dev)
Fac: ENGINEERING, BUILT ENVIRON & IT

Student Personal Email: ayandapatrick@gmail.com

NORTH CAMPUS FULL TIME Profile: NORTH CAMPUS

Type: N Study Period: 3