

DAYSTAR UNIVERSITY

P. O BOX: 44400-00100

STUDENT ACCOUNT STATEMENT

Reg No:		20-0623			
Name:		FELIX ELADI			
Program Name:		BSc Applied Computer Science			
School Name:		School of Science, Engineering and Public Health			
Posting Date	Document No	Description	Debit Amount	Credit Amount	Balance
2023 April					
08-May-2023	RC-125227	MPS 08.05.23-Bank Deposit 666853	0.00	45,000.00	-45,600.00
2023 May					
11-May-2023	TR1449218	Activity Fee 2023-05 MAY 684007	1,500.00	0.00	-44,100.00
11-May-2023	TR1449219	Examination Fee 2023-05 MAY 684008	1,000.00	0.00	-43,100.00
11-May-2023	TR1449220	Library Fee 2023-05 MAY 684009	2,500.00	0.00	-40,600.00
11-May-2023	TR1449221	Printing Fee 2023-05 MAY 684010	200.00	0.00	-40,400.00
11-May-2023	TR1449222	Technology Fee 2023-05 MAY 684011	2,500.00	0.00	-37,900.00
13-May-2023	TR1473217	Tution Fees ATHI	67,820.00	0.00	29,920.00
15-May-2023	RC-128438	MPS 15.05.23-Bank Deposit 709184	0.00	150.00	29,770.00
01-Jun-2023	INST-20-0623	Installment Fee 2023-05 MAY 807239	2,000.00	0.00	31,770.00
01-Jul-2023	INST-20-0623	Installment Fee 2023-06 MAY 824402	2,000.00	0.00	33,770.00
02-Jul-2023	RC-149256	COOP MPS 02.07.23-Bank Deposit 820206	0.00	35,500.00	-1,730.00
08-Jul-2023	RC-149925	COOP MPS 08.07.23-Bank Deposit 822243	0.00	50.00	-1,780.00
2023 September					
05-Sep-2023	RC-170578	COOP MPS 05.09.2023-Bank Deposit 871635	0.00	47,000.00	-48,780.00
08-Sep-2023	TR1717093	Tution Fees ATHI	79,100.00	0.00	30,320.00
08-Sep-2023	TR1717101	Activity Fee 2023-09 SEP 901169	1,500.00	0.00	31,820.00
08-Sep-2023	TR1717102	Examination Fee 2023-09 SEP 901170	1,000.00	0.00	32,820.00
08-Sep-2023	TR1717103	Library Fee 2023-09 SEP 901171	2,500.00	0.00	35,320.00

08-Sep-2023	TR1717104	Medical Cover 2023-09 SEP 901172	17,500.00	0.00	52,820.00
08-Sep-2023	TR1717105	Printing Fee 2023-09 SEP 901173	200.00	0.00	53,020.00
08-Sep-2023	TR1717106	Technology Fee 2023-09 SEP 901174	2,500.00	0.00	55,520.00
2023 October					
07-Oct-2023	INST-20-0623	Installment Fee 2023-09 SEP 1088219	2,000.00	0.00	57,520.00
11-Oct-2023	RC-200645	--BATCH093-232021986-Helb 1170507	0.00	15,500.00	42,020.00
09-Nov-2023	RC-204305	COOP MPS 09.11.2023-Bank Deposit 1116232	0.00	42,200.00	-180.00

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Account Balance **-180.00**