

STATEMENT

Master Maths Northcliff

P.O. Box 4592
Cresta
2118

VAT REGISTRATION NUMBER: 4230265656

**J.M VAN DER MERWE
SECOND AVE
WESTDENE
2092**

Tel: 082 695 0076

Email: northcliff@mastermaths.co.za
Tel: (011) 678-4517
Fax: (011) 678-1811
Cell: 082 338 7852

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: VAN DER MERWE, MONIQUE

Account Number: 384

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R -40,00
Total :							R -40,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
Cresta
2118

VAT REGISTRATION NUMBER: 4230265656

Mrs MICHELLE DE VILLIERS
PO BOX 81364
PARKHURST
2120

Email: northcliff@mastermaths.co.za
Tel: (011) 678-4517
Fax: (011) 678-1811
Cell: 082 338 7852

Tel:

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: DE VILLIERS, MICHON

Account Number: 893

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 225,00
Total :							R 225,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
Cresta
2118

VAT REGISTRATION NUMBER: 4230265656

Mrs TM GILBERT
POSTNET SUITE 264
PRIVATE BAG X1
NORTHCLIFF
2115

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Fax: (011) 678-1811
Cell: 082 338 7852

Tel: 0116720747

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: GILBERT, TAMIAH, CHRISTINA

Account Number: 998

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R -495,00
Total :							R -495,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
Cresta
2118

VAT REGISTRATION NUMBER: 4230265656

Mrs S. KLOPPERS
PO BOX 104
BERGBRON
1712

Tel: 0116782477

Email: northcliff@mastermaths.co.za
Tel: (011) 678-4517
Fax: (011) 678-1811
Cell: 082 338 7852

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: KLOPPERS, KRIS

Account Number: 1019

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 0,00
2015/05/01	IN022482	Invoice	Bulk Invoice (Wed(4) Fri(4))	R 1 421,05	R 0,00	R 198,95	R 1 620,00
2015/05/02	REC873901,	Receipt	May	R 0,00	R 1 620,00	R 0,00	R 0,00
2015/06/01	IN022740	Invoice	Bulk Invoice (Wed(4) Fri(4))	R 1 399,12	R 0,00	R 195,88	R 1 595,00
2015/06/03	REC028544,	Receipt	June	R 0,00	R 1 595,00	R 0,00	R 0,00
2015/07/01	IN022976	Invoice	Bulk Invoice (Wed(4) Fri(4))	R 1 399,12	R 0,00	R 195,88	R 1 595,00
2015/07/03	REC028735,	Receipt	July	R 0,00	R 1 595,00	R 0,00	R 0,00
2015/08/01	IN023240	Invoice	Bulk Invoice (Wed(4) Fri(4))	R 1 399,12	R 0,00	R 195,88	R 1 595,00
						Total :	R 1 595,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
Cresta
2118

VAT REGISTRATION NUMBER: 4230265656

Mr JP LE ROUX
1030 DRAAIBOS AVENUE
WELTEVREDEN PARK
1709

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Email: northcliff@mastermaths.co.za
Tel: (011) 678-4517
Fax: (011) 678-1811
Cell: 082 338 7852

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: LE ROUX, REBECCA

Account Number: 1099

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R -1 085,00
2015/05/01	IN022531	Invoice	Bulk Invoice (Fri(2) Sat(2))	R 925,44	R 0,00	R 129,56	R -30,00
2015/05/22	REC028413,	Receipt	June	R 0,00	R 1 070,00	R 0,00	R -1 100,00
2015/06/01	IN022791	Invoice	Bulk Invoice (Fri(2) Sat(2))	R 925,44	R 0,00	R 129,56	R -45,00
2015/06/22	REC028613,	Receipt	July	R 0,00	R 1 290,00	R 0,00	R -1 335,00
2015/07/01	IN023029	Invoice	Bulk Invoice (Fri(2) Sat(2))	R 925,44	R 0,00	R 129,56	R -280,00
2015/08/01	IN023292	Invoice	Bulk Invoice (Fri(2) Sat(2))	R 925,44	R 0,00	R 129,56	R 775,00
Total :							R 775,00

Tuition fees are payable by the first day of the month.

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Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

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P.O. Box 4592
Cresta
2118

VAT REGISTRATION NUMBER: 4230265656

Mrs G. VAN NIEKERK
58 DONGA AVENUE
BERARIO
2195

Email: northcliff@mastermaths.co.za
Tel: (011) 678-4517
Fax: (011) 678-1811
Cell: 082 338 7852

Tel:

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: NDLOVU, TYSON

Account Number: 1227

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 0,00
2015/05/01	IN022563	Invoice	Bulk Invoice (Mon(2) Wed(2))	R 754,39	R 0,00	R 105,61	R 860,00
2015/05/04	REC873906,	Receipt	May	R 0,00	R 900,00	R 0,00	R -40,00
2015/06/01	IN022823	Invoice	Bulk Invoice (Mon(2) Wed(2))	R 754,39	R 0,00	R 105,61	R 820,00
2015/06/09	REC028578,	Receipt	June	R 0,00	R 820,00	R 0,00	R 0,00
2015/07/01	IN023064	Invoice	Bulk Invoice (Mon(2) Wed(2))	R 754,39	R 0,00	R 105,61	R 860,00
2015/08/01	IN023326	Invoice	Bulk Invoice (Mon(2) Wed(2))	R 754,39	R 0,00	R 105,61	R 1 720,00
						Total :	R 1 720,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
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P.O. Box 4592
Cresta
2118

VAT REGISTRATION NUMBER: 4230265656

Mr SM PRETORIUS
91 PANORAMA DRIVE
NORTHCLIFF EXT 4
2195

Email: northcliff@mastermaths.co.za
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Fax: (011) 678-1811
Cell: 082 338 7852

Tel: 0114765578

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: PRETORIUS, DYLAN

Account Number: 1252

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R -1 080,00
2015/05/01	IN022437	Invoice	Bulk Invoice (Tue(2) Fri(2))	R 947,37	R 0,00	R 132,63	R 0,00
2015/05/28	REC028463,	Receipt	June	R 0,00	R 1 080,00	R 0,00	R -1 080,00
2015/06/01	IN022691	Invoice	Bulk Invoice (Tue(2) Fri(2))	R 947,37	R 0,00	R 132,63	R 0,00
2015/06/30	REC028675,	Receipt	July	R 0,00	R 1 080,00	R 0,00	R -1 080,00
2015/07/01	IN022926	Invoice	Bulk Invoice (Tue(2) Fri(2))	R 947,37	R 0,00	R 132,63	R 0,00
2015/08/01	IN023190	Invoice	Bulk Invoice (Tue(2) Fri(2))	R 947,37	R 0,00	R 132,63	R 1 080,00
Total :							R 1 080,00

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Bank : ABSA
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Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

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Cresta
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VAT REGISTRATION NUMBER: 4230265656

**Mr AH BLEM
PO BOX 2437
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2115**

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Tel: (011) 678-4517
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Tel: 0114766690

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: BLEM, JUSTIN

Account Number: 1292

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R -1 055,00
2015/05/01	IN022473	Invoice	Bulk Invoice (Mon(2) Thu(2))	R 925,44	R 0,00	R 129,56	R 0,00
2015/05/26	REC028439,	Receipt	June	R 0,00	R 1 055,00	R 0,00	R -1 055,00
2015/06/01	IN022729	Invoice	Bulk Invoice (Mon(2) Thu(2))	R 925,44	R 0,00	R 129,56	R 0,00
2015/07/01	IN022964	Invoice	Bulk Invoice (Mon(2) Thu(2))	R 925,44	R 0,00	R 129,56	R 1 055,00
2015/07/03	REC028734,	Receipt	July	R 0,00	R 1 055,00	R 0,00	R 0,00
2015/08/01	IN023228	Invoice	Bulk Invoice (Mon(2) Thu(2))	R 925,44	R 0,00	R 129,56	R 1 055,00
Total :							R 1 055,00

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P.O. Box 4592
Cresta
2118

VAT REGISTRATION NUMBER: 4230265656

Mr JG ALLMAN
PO BOX 1628
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2115

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Tel: (011) 678-4517
Fax: (011) 678-1811
Cell: 082 338 7852

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: ALLMAN, TAYLA

Account Number: 1313

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 0,00
2015/05/01	IN022554	Invoice	Bulk Invoice (Mon(2) Fri(2))	R 754,39	R 0,00	R 105,61	R 860,00
2015/05/05	REC873934,	Receipt	May	R 0,00	R 860,00	R 0,00	R 0,00
2015/06/01	IN022815	Invoice	Bulk Invoice (Mon(2) Fri(2))	R 754,39	R 0,00	R 105,61	R 860,00
2015/06/09	REC028575,	Receipt	June	R 0,00	R 860,00	R 0,00	R 0,00
2015/06/30	REC028673,	Receipt	July	R 0,00	R 860,00	R 0,00	R -860,00
2015/07/01	IN023054	Invoice	Bulk Invoice (Mon(2) Fri(2))	R 754,39	R 0,00	R 105,61	R 0,00
2015/08/01	IN023317	Invoice	Bulk Invoice (Mon(2) Fri(2))	R 754,39	R 0,00	R 105,61	R 860,00
Total :							R 860,00

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STATEMENT

Master Maths Northcliff

P.O. Box 4592
Cresta
2118

VAT REGISTRATION NUMBER: 4230265656

Mr JMA DA MOTA
116 GOLF CLUB TERRACE
FLORIDA PARK
1709

Email: northcliff@mastermaths.co.za
Tel: (011) 678-4517
Fax: (011) 678-1811
Cell: 082 338 7852

Tel:

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: EDWIN DA MOTA, JOSE

Account Number: 1317

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 0,00
2015/05/01	IN022468	Invoice	Bulk Invoice (Wed(2) Fri(2))	R 947,37	R 0,00	R 132,63	R 1 080,00
2015/05/08	REC873961,	Receipt	May	R 0,00	R 1 080,00	R 0,00	R 0,00
2015/06/01	IN022724	Invoice	Bulk Invoice (Wed(2) Fri(2))	R 947,37	R 0,00	R 132,63	R 1 080,00
2015/06/06	REC028559,	Receipt	June	R 0,00	R 1 080,00	R 0,00	R 0,00
2015/07/01	IN022959	Invoice	Bulk Invoice (Wed(2) Fri(2))	R 947,37	R 0,00	R 132,63	R 1 080,00
2015/07/09	REC028758,	Receipt	July	R 0,00	R 1 080,00	R 0,00	R 0,00
2015/08/01	IN023223	Invoice	Bulk Invoice (Wed(2) Fri(2))	R 947,37	R 0,00	R 132,63	R 1 080,00
Total :							R 1 080,00

Tuition fees are payable by the first day of the month.

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Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
Cresta
2118

VAT REGISTRATION NUMBER: 4230265656

Mrs J. WASSERMAN
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2118

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Fax: (011) 678-1811
Cell: 082 338 7852

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: WASSERMAN, MAGGIE

Account Number: 1356

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R -791,00
2015/05/01	IN022493	Invoice	Bulk Invoice (Tue(2) Wed(2))	R 925,44	R 0,00	R 129,56	R 264,00
2015/05/27	REC028450,	Receipt	June	R 0,00	R 1 000,00	R 0,00	R -736,00
2015/06/01	IN022750	Invoice	Bulk Invoice (Tue(2) Wed(2))	R 925,44	R 0,00	R 129,56	R 319,00
2015/06/24	REC028623,	Receipt	July	R 0,00	R 1 000,00	R 0,00	R -681,00
2015/07/01	IN022986	Invoice	Bulk Invoice (Tue(2) Wed(2))	R 925,44	R 0,00	R 129,56	R 374,00
2015/08/01	IN023250	Invoice	Bulk Invoice (Tue(2) Wed(2))	R 925,44	R 0,00	R 129,56	R 1 429,00
Total :							R 1 429,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

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Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
Cresta
2118

VAT REGISTRATION NUMBER: 4230265656

Mrs B. SOLOMONS
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NORTHCLIFF
2195

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Tel: (011) 678-4517
Fax: (011) 678-1811
Cell: 082 338 7852

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: SOLOMONS, DANIEL, ROSS

Account Number: 1368

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R -1 346,00
2015/05/01	IN022427	Invoice	Bulk Invoice (Tue(2) Thu(4))	R 1 192,98	R 0,00	R 167,02	R 14,00
2015/05/26	REC028438,	Receipt	June	R 0,00	R 1 400,00	R 0,00	R -1 386,00
2015/06/01	IN022681	Invoice	Bulk Invoice (Tue(2) Thu(4))	R 1 192,98	R 0,00	R 167,02	R -26,00
2015/06/30	REC028672,	Receipt	July	R 0,00	R 1 400,00	R 0,00	R -1 426,00
2015/07/01	IN022915	Invoice	Bulk Invoice (Tue(2) Thu(4))	R 1 192,98	R 0,00	R 167,02	R -66,00
2015/08/01	IN023180	Invoice	Bulk Invoice (Tue(2) Thu(4))	R 1 192,98	R 0,00	R 167,02	R 1 294,00
Total :							R 1 294,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
Cresta
2118

VAT REGISTRATION NUMBER: 4230265656

Mr G. ELLARD
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2030

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Email: northcliff@mastermaths.co.za
Tel: (011) 678-4517
Fax: (011) 678-1811
Cell: 082 338 7852

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: ELLARD, KIRSTY

Account Number: 1433

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R -1 080,00
2015/05/01	IN022480	Invoice	Bulk Invoice (Tue(2) Thu(2))	R 947,37	R 0,00	R 132,63	R 0,00
2015/05/27	REC028458,	Receipt	June	R 0,00	R 1 080,00	R 0,00	R -1 080,00
2015/06/01	IN022738	Invoice	Bulk Invoice (Tue(2) Thu(2))	R 947,37	R 0,00	R 132,63	R 0,00
2015/06/29	REC028647,	Receipt	July	R 0,00	R 1 080,00	R 0,00	R -1 080,00
2015/07/01	IN022974	Invoice	Bulk Invoice (Tue(2) Thu(2))	R 947,37	R 0,00	R 132,63	R 0,00
2015/08/01	IN023238	Invoice	Bulk Invoice (Tue(2) Thu(2))	R 947,37	R 0,00	R 132,63	R 1 080,00
Total :							R 1 080,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
Cresta
2118

VAT REGISTRATION NUMBER: 4230265656

Mr KC PATEL
PO BOX 731433
FAIRLAND
2030

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Tel: (011) 678-4517
Fax: (011) 678-1811
Cell: 082 338 7852

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: PATEL, BHAVESH

Account Number: 1444

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 0,00
2015/05/01	IN022401	Invoice	Bulk Invoice (Wed(2) Fri(2))	R 925,44	R 0,00	R 129,56	R 1 055,00
2015/05/05	REC873928,	Receipt	May	R 0,00	R 1 055,00	R 0,00	R 0,00
2015/06/01	IN022650	Invoice	Bulk Invoice (Wed(2) Fri(2))	R 925,44	R 0,00	R 129,56	R 1 055,00
2015/06/04	REC028553,	Receipt	June	R 0,00	R 1 055,00	R 0,00	R 0,00
2015/07/01	IN022886	Invoice	Bulk Invoice (Wed(2) Fri(2))	R 925,44	R 0,00	R 129,56	R 1 055,00
2015/07/02	REC028718,	Receipt	July	R 0,00	R 1 055,00	R 0,00	R 0,00
2015/08/01	IN023150	Invoice	Bulk Invoice (Wed(2) Fri(2))	R 925,44	R 0,00	R 129,56	R 1 055,00
						Total :	R 1 055,00

Tuition fees are payable by the first day of the month.

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Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

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Master Maths Northcliff

P.O. Box 4592
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2118

VAT REGISTRATION NUMBER: 4230265656

Mr RGD RAJIN
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1709

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Tel: (011) 678-4517
Fax: (011) 678-1811
Cell: 082 338 7852

Tel: 0116795230

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: RAJIN, ROCHELLE

Account Number: 1455

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 0,00
2015/05/01	IN022534	Invoice	Bulk Invoice (Mon(3) Wed(3))	R 1 192,98	R 0,00	R 167,02	R 1 360,00
2015/05/01	REC873891,	Receipt	May	R 0,00	R 1 360,00	R 0,00	R 0,00
2015/06/01	REC028498,	Receipt	June	R 0,00	R 1 360,00	R 0,00	R -1 360,00
2015/06/01	IN022794	Invoice	Bulk Invoice (Mon(3) Wed(3))	R 1 192,98	R 0,00	R 167,02	R 0,00
2015/07/01	IN023032	Invoice	Bulk Invoice (Mon(3) Wed(3))	R 1 192,98	R 0,00	R 167,02	R 1 360,00
2015/07/07	IN023101	Invoice	Matric Revision	R 228,07	R 0,00	R 31,93	R 1 620,00
2015/07/08	REC028753,	Receipt	July	R 0,00	R 1 620,00	R 0,00	R 0,00
2015/07/08	IN023102	Invoice	Matric Revision	R 129,82	R 0,00	R 18,18	R 148,00
2015/08/01	IN023295	Invoice	Bulk Invoice (Mon(3) Wed(3))	R 1 421,05	R 0,00	R 198,95	R 1 768,00

Total : R 1 768,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
Cresta
2118

VAT REGISTRATION NUMBER: 4230265656

Mr AS KHUMALO
147 WESTSIDE RIDGE
MELVILLE
2092

Email: northcliff@mastermaths.co.za
Tel: (011) 678-4517
Fax: (011) 678-1811
Cell: 082 338 7852

Tel:

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: KHUMALO, MBALI

Account Number: 1459

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 1 252,00
2015/05/01	IN022500	Invoice	Bulk Invoice (Mon(2) Wed(2))	R 925,44	R 0,00	R 129,56	R 2 307,00
2015/05/14	REC873978,	Receipt	April	R 0,00	R 2 307,00	R 0,00	R 0,00
2015/06/01	IN022757	Invoice	Bulk Invoice (Mon(2) Wed(2))	R 925,44	R 0,00	R 129,56	R 1 055,00
2015/06/23	REC028621,	Receipt	June	R 0,00	R 1 055,00	R 0,00	R 0,00
2015/07/01	IN022995	Invoice	Bulk Invoice (Mon(2) Wed(2))	R 925,44	R 0,00	R 129,56	R 1 055,00
2015/08/01	IN023259	Invoice	Bulk Invoice (Mon(2) Wed(2))	R 925,44	R 0,00	R 129,56	R 2 110,00
Total :							R 2 110,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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VAT REGISTRATION NUMBER: 4230265656

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Cell: 082 338 7852

Tel:

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: KHUMALO, BUSISIWE

Account Number: 1460

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 875,00
2015/05/01	IN022409	Invoice	Bulk Invoice (Mon(2) Wed(2))	R 767,54	R 0,00	R 107,46	R 1 750,00
2015/05/14	REC873977,	Receipt	April	R 0,00	R 1 750,00	R 0,00	R 0,00
2015/06/01	IN022658	Invoice	Bulk Invoice (Mon(2) Wed(2))	R 754,39	R 0,00	R 105,61	R 860,00
2015/06/23	REC028620,	Receipt	June	R 0,00	R 860,00	R 0,00	R 0,00
2015/07/01	IN022893	Invoice	Bulk Invoice (Mon(2) Wed(2))	R 767,54	R 0,00	R 107,46	R 875,00
2015/08/01	IN023157	Invoice	Bulk Invoice (Mon(2) Wed(2))	R 767,54	R 0,00	R 107,46	R 1 750,00
						Total :	R 1 750,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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VAT REGISTRATION NUMBER: 4230265656

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Tel:

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: PATEL, TARIKA

Account Number: 1466

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 0,00
2015/05/01	IN022551	Invoice	Bulk Invoice (Mon(2) Tue(2) Fri(2))	R 1 192,98	R 0,00	R 167,02	R 1 360,00
2015/05/05	REC873938,	Receipt	May	R 0,00	R 1 360,00	R 0,00	R 0,00
2015/05/30	REC028485,	Receipt	June	R 0,00	R 1 360,00	R 0,00	R -1 360,00
2015/06/01	IN022812	Invoice	Bulk Invoice (Mon(2) Tue(2) Fri(2))	R 1 192,98	R 0,00	R 167,02	R 0,00
2015/07/01	IN023051	Invoice	Bulk Invoice (Mon(2) Tue(2) Fri(2))	R 1 192,98	R 0,00	R 167,02	R 1 360,00
2015/07/02	REC028711,	Receipt	July	R 0,00	R 1 360,00	R 0,00	R 0,00
2015/07/08	IN023103	Invoice	Matric Revision	R 228,07	R 0,00	R 31,93	R 260,00
2015/07/08	IN023104	Invoice	Matric Revision	R 129,82	R 0,00	R 18,18	R 408,00
2015/08/01	IN023314	Invoice	Bulk Invoice (Mon(2) Tue(2) Fri(2))	R 1 421,05	R 0,00	R 198,95	R 2 028,00

Total : R 2 028,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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VAT REGISTRATION NUMBER: 4230265656

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Cell: 082 338 7852

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: BROWN, CAILIN

Account Number: 1468

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 114,00
2015/05/01	IN022410	Invoice	Bulk Invoice (Mon(2) Fri(2))	R 947,37	R 0,00	R 132,63	R 1 194,00
2015/05/04	REC873914,	Receipt	May	R 0,00	R 1 023,00	R 0,00	R 171,00
2015/06/01	IN022659	Invoice	Bulk Invoice (Mon(2) Fri(2))	R 947,37	R 0,00	R 132,63	R 1 251,00
2015/06/02	REC028524,	Receipt	June	R 0,00	R 1 023,00	R 0,00	R 228,00
2015/07/01	IN022894	Invoice	Bulk Invoice (Mon(2) Fri(2))	R 947,37	R 0,00	R 132,63	R 1 308,00
2015/07/02	REC028715,	Receipt	July	R 0,00	R 1 023,00	R 0,00	R 285,00
2015/08/01	IN023159	Invoice	Bulk Invoice (Mon(2) Fri(2))	R 947,37	R 0,00	R 132,63	R 1 365,00
Total :							R 1 365,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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VAT REGISTRATION NUMBER: 4230265656

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Cell: 082 338 7852

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: JONES, ASHLEIGH

Account Number: 1486

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R -1 360,00
2015/05/01	IN022398	Invoice	Bulk Invoice (Mon(2) Wed(4))	R 1 192,98	R 0,00	R 167,02	R 0,00
2015/06/01	IN022646	Invoice	Bulk Invoice (Mon(2) Wed(4))	R 1 192,98	R 0,00	R 167,02	R 1 360,00
2015/06/02	REC028527,	Receipt	June	R 0,00	R 1 360,00	R 0,00	R 0,00
2015/07/01	IN022882	Invoice	Bulk Invoice (Mon(2) Wed(4))	R 1 192,98	R 0,00	R 167,02	R 1 360,00
2015/07/03	REC028731,	Receipt	July	R 0,00	R 1 360,00	R 0,00	R 0,00
2015/08/01	IN023145	Invoice	Bulk Invoice (Mon(2) Wed(4))	R 1 192,98	R 0,00	R 167,02	R 1 360,00
Total :							R 1 360,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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VAT REGISTRATION NUMBER: 4230265656

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For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: MOORGASEN, RACHEL

Account Number: 1489

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 0,00
2015/05/01	IN022527	Invoice	Bulk Invoice (Fri(2) Sat(2))	R 754,39	R 0,00	R 105,61	R 860,00
2015/05/04	REC873909,	Receipt	May	R 0,00	R 860,00	R 0,00	R 0,00
2015/05/29	REC028470,	Receipt	June	R 0,00	R 860,00	R 0,00	R -860,00
2015/06/01	IN022787	Invoice	Bulk Invoice (Fri(2) Sat(2))	R 754,39	R 0,00	R 105,61	R 0,00
2015/07/01	IN023025	Invoice	Bulk Invoice (Fri(2) Sat(2))	R 789,47	R 0,00	R 110,53	R 900,00
2015/07/02	REC028719,	Receipt	July	R 0,00	R 860,00	R 0,00	R 40,00
2015/08/01	IN023288	Invoice	Bulk Invoice (Fri(2) Sat(2))	R 754,39	R 0,00	R 105,61	R 900,00
Total :							R 900,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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VAT REGISTRATION NUMBER: 4230265656

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Tel: 0116461341

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: VAN DER WALT, MICHELLE

Account Number: 1493

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R -977,00
2015/05/01	IN022506	Invoice	Bulk Invoice (Wed(2) Sat(2))	R 947,37	R 0,00	R 132,63	R 103,00
2015/05/27	REC028455,	Receipt	June	R 0,00	R 1 183,00	R 0,00	R -1 080,00
2015/06/01	IN022763	Invoice	Bulk Invoice (Wed(2) Sat(2))	R 947,37	R 0,00	R 132,63	R 0,00
2015/06/29	REC028651,	Receipt	July	R 0,00	R 1 183,00	R 0,00	R -1 183,00
2015/07/01	IN023001	Invoice	Bulk Invoice (Wed(2) Sat(2))	R 947,37	R 0,00	R 132,63	R -103,00
2015/08/01	IN023266	Invoice	Bulk Invoice (Wed(2) Sat(2))	R 947,37	R 0,00	R 132,63	R 977,00
Total :							R 977,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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2118

VAT REGISTRATION NUMBER: 4230265656

Mrs MADELEINE BARTON
48 LANGE AVENUE
QUELLERINA
1709

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Tel: (011) 678-4517
Fax: (011) 678-1811
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Tel: 0114770165

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: KNOX, AMBER

Account Number: 1558

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 0,00
2015/05/01	IN022402	Invoice	Bulk Invoice (Tue(3) Thu(3))	R 1 171,05	R 0,00	R 163,95	R 1 335,00
2015/06/01	IN022651	Invoice	Bulk Invoice (Tue(3) Thu(3))	R 1 171,05	R 0,00	R 163,95	R 2 670,00
2015/07/01	IN022887	Invoice	Bulk Invoice (Tue(3) Thu(3))	R 1 399,12	R 0,00	R 195,88	R 4 265,00
2015/07/08	IN023105	Invoice	Matric Revision	R 129,82	R 0,00	R 18,18	R 4 413,00
2015/07/10	REC028764,	Receipt	May	R 0,00	R 4 265,00	R 0,00	R 148,00
2015/08/01	IN023151	Invoice	Bulk Invoice (Tue(3) Thu(3))	R 1 399,12	R 0,00	R 195,88	R 1 743,00
Total :							R 1 743,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
Cresta
2118

VAT REGISTRATION NUMBER: 4230265656

Mrs MADELEINE BARTON
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Tel: (011) 678-4517
Fax: (011) 678-1811
Cell: 082 338 7852

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: KNOX, STORM

Account Number: 1559

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 0,00
2015/05/01	IN022426	Invoice	Bulk Invoice (Tue(3) Thu(3))	R 1 171,05	R 0,00	R 163,95	R 1 335,00
2015/06/01	IN022680	Invoice	Bulk Invoice (Tue(3) Thu(3))	R 1 171,05	R 0,00	R 163,95	R 2 670,00
2015/07/01	IN022914	Invoice	Bulk Invoice (Tue(3) Thu(3))	R 1 399,12	R 0,00	R 195,88	R 4 265,00
2015/07/08	IN023106	Invoice	Matric Revision	R 129,82	R 0,00	R 18,18	R 4 413,00
2015/07/10	REC028765,	Receipt	May	R 0,00	R 4 265,00	R 0,00	R 148,00
2015/08/01	IN023179	Invoice	Bulk Invoice (Tue(3) Thu(3))	R 1 399,12	R 0,00	R 195,88	R 1 743,00
Total :							R 1 743,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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VAT REGISTRATION NUMBER: 4230265656

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Tel:

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: CULLING, FRANK

Account Number: 1576

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 1 595,00
2015/05/01	IN022443	Invoice	Bulk Invoice (Wed(4) Thu(4))	R 1 399,12	R 0,00	R 195,88	R 3 190,00
2015/05/06	REC873946,	Receipt	April	R 0,00	R 873 946,00	R 0,00	-870 756,00
2015/05/06	JNL000344	Journal	wrong amount on receipt no 873946	R 873 946,00	R 0,00	R 0,00	R 3 190,00
2015/05/06	REC8739461,	Receipt	April	R 0,00	R 3 190,00	R 0,00	R 0,00
2015/06/01	IN022698	Invoice	Bulk Invoice (Wed(4) Thu(4))	R 1 399,12	R 0,00	R 195,88	R 1 595,00
2015/07/01	IN022933	Invoice	Bulk Invoice (Wed(4) Thu(4))	R 1 399,12	R 0,00	R 195,88	R 3 190,00
2015/08/01	IN023196	Invoice	Bulk Invoice (Wed(4) Thu(4))	R 1 399,12	R 0,00	R 195,88	R 4 785,00

Total : R 4 785,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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VAT REGISTRATION NUMBER: 4230265656

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For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: PATEL, HARSHIL

Account Number: 1580

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 0,00
2015/05/01	IN022449	Invoice	Bulk Invoice (Mon(2) Wed(2))	R 925,44	R 0,00	R 129,56	R 1 055,00
2015/05/05	REC873925,	Receipt	May	R 0,00	R 1 055,00	R 0,00	R 0,00
2015/06/01	IN022705	Invoice	Bulk Invoice (Mon(2) Wed(2))	R 925,44	R 0,00	R 129,56	R 1 055,00
2015/06/04	REC028552,	Receipt	June	R 0,00	R 1 055,00	R 0,00	R 0,00
2015/07/01	IN022940	Invoice	Bulk Invoice (Mon(2) Wed(2))	R 925,44	R 0,00	R 129,56	R 1 055,00
2015/07/02	REC028720,	Receipt	July	R 0,00	R 1 055,00	R 0,00	R 0,00
2015/08/01	IN023203	Invoice	Bulk Invoice (Mon(2) Wed(2))	R 925,44	R 0,00	R 129,56	R 1 055,00

Total : R 1 055,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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VAT REGISTRATION NUMBER: 4230265656

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Tel: 0117944518

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: MARÉ, CHANDRÉ

Account Number: 1585

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R -1 055,00
2015/05/01	IN022415	Invoice	Bulk Invoice (Wed(2) Fri(2))	R 925,44	R 0,00	R 129,56	R 0,00
2015/05/23	REC028419,	Receipt	June	R 0,00	R 1 055,00	R 0,00	R -1 055,00
2015/06/01	IN022666	Invoice	Bulk Invoice (Wed(2) Fri(2))	R 925,44	R 0,00	R 129,56	R 0,00
2015/06/22	REC028610,	Receipt	July	R 0,00	R 1 055,00	R 0,00	R -1 055,00
2015/07/01	IN022901	Invoice	Bulk Invoice (Wed(2) Fri(2))	R 925,44	R 0,00	R 129,56	R 0,00
2015/07/08	IN023107	Invoice	Matric Revision	R 267,54	R 0,00	R 37,46	R 305,00
2015/07/08	IN023108	Invoice	Matric Revision	R 129,82	R 0,00	R 18,18	R 453,00
2015/08/01	IN023166	Invoice	Bulk Invoice (Wed(2) Fri(2))	R 1 192,98	R 0,00	R 167,02	R 1 813,00
						Total :	R 1 813,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
Cresta
2118

VAT REGISTRATION NUMBER: 4230265656

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Cell: 082 338 7852

Tel: 0114763774

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: WILLIAMS, JOSHUA

Account Number: 1591

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R -672,00
2015/05/01	IN022471	Invoice	Bulk Invoice (Mon(2) Fri(2))	R 947,37	R 0,00	R 132,63	R 408,00
2015/05/02	REC873900,	Receipt	May	R 0,00	R 1 100,00	R 0,00	R -692,00
2015/06/01	IN022727	Invoice	Bulk Invoice (Mon(2) Fri(2))	R 947,37	R 0,00	R 132,63	R 388,00
2015/06/03	REC028541,	Receipt	June	R 0,00	R 1 100,00	R 0,00	R -712,00
2015/07/01	IN022962	Invoice	Bulk Invoice (Mon(2) Fri(2))	R 947,37	R 0,00	R 132,63	R 368,00
2015/07/01	REC028700,	Receipt	July	R 0,00	R 1 100,00	R 0,00	R -732,00
2015/08/01	IN023226	Invoice	Bulk Invoice (Mon(2) Fri(2))	R 947,37	R 0,00	R 132,63	R 348,00
Total :							R 348,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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VAT REGISTRATION NUMBER: 4230265656

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Cell: 082 338 7852

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: ROSS, ANDREA

Account Number: 1596

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R -1 207,00
Total :							R -1 207,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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VAT REGISTRATION NUMBER: 4230265656

Mr VODDEN AC
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1719

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Tel: (011) 678-4517
Fax: (011) 678-1811
Cell: 082 338 7852

Tel: 0114726266

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: VODDEN, DUNCAN

Account Number: 1612

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R -1 360,00
2015/05/01	IN022436	Invoice	Bulk Invoice (Wed(3) Fri(3))	R 1 192,98	R 0,00	R 167,02	R 0,00
2015/05/26	REC028432,	Receipt	June	R 0,00	R 1 360,00	R 0,00	R -1 360,00
2015/06/01	IN022689	Invoice	Bulk Invoice (Wed(3) Fri(3))	R 1 192,98	R 0,00	R 167,02	R 0,00
2015/06/18	REC028598,	Receipt	July	R 0,00	R 1 080,00	R 0,00	R -1 080,00
2015/07/01	IN022923	Invoice	Bulk Invoice (Wed(3) Fri(3))	R 947,37	R 0,00	R 132,63	R 0,00
2015/08/01	IN023187	Invoice	Bulk Invoice (Wed(3) Fri(3))	R 1 192,98	R 0,00	R 167,02	R 1 360,00
Total :							R 1 360,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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VAT REGISTRATION NUMBER: 4230265656

Mr DB COLES
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2195

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Tel: (011) 678-4517
Fax: (011) 678-1811
Cell: 082 338 7852

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: COLES, KIARA

Account Number: 1616

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 0,00
2015/05/01	IN022479	Invoice	Bulk Invoice (Mon(4) Tue(2))	R 1 192,98	R 0,00	R 167,02	R 1 360,00
2015/05/15	REC873980,	Receipt	May	R 0,00	R 1 360,00	R 0,00	R 0,00
2015/05/29	REC028474,	Receipt	June	R 0,00	R 1 360,00	R 0,00	R -1 360,00
2015/06/01	IN022736	Invoice	Bulk Invoice (Mon(4) Tue(2))	R 1 192,98	R 0,00	R 167,02	R 0,00
2015/06/30	REC028684,	Receipt	July	R 0,00	R 1 360,00	R 0,00	R -1 360,00
2015/07/01	IN022972	Invoice	Bulk Invoice (Mon(4) Tue(2))	R 1 192,98	R 0,00	R 167,02	R 0,00
2015/08/01	IN023236	Invoice	Bulk Invoice (Mon(4) Tue(2))	R 1 192,98	R 0,00	R 167,02	R 1 360,00

Total : R 1 360,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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VAT REGISTRATION NUMBER: 4230265656

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For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: VUSO, LEHLOGONOLO

Account Number: 1622

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 0,00
2015/05/01	IN022486	Invoice	Bulk Invoice (Fri(4) Sat(4))	R 1 399,12	R 0,00	R 195,88	R 1 595,00
2015/05/29	REC028480,	Receipt	May	R 0,00	R 2 675,00	R 0,00	R -1 080,00
2015/06/01	IN022744	Invoice	Bulk Invoice (Fri(4) Sat(4))	R 947,37	R 0,00	R 132,63	R 0,00
2015/07/01	IN022980	Invoice	Bulk Invoice (Fri(4) Sat(4))	R 1 399,12	R 0,00	R 195,88	R 1 595,00
2015/08/01	IN023244	Invoice	Bulk Invoice (Fri(4) Sat(4))	R 1 399,12	R 0,00	R 195,88	R 3 190,00
Total :							R 3 190,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
Cresta
2118

VAT REGISTRATION NUMBER: 4230265656

Mr SD KOTZE
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Cell: 082 338 7852

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: KOTZE, JULIAN

Account Number: 1626

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R -1 360,00
2015/05/01	IN022472	Invoice	Bulk Invoice (Mon(2) Tue(2) Wed(2))	R 1 192,98	R 0,00	R 167,02	R 0,00
2015/05/22	REC028405,	Receipt	June	R 0,00	R 1 360,00	R 0,00	R -1 360,00
2015/06/01	IN022728	Invoice	Bulk Invoice (Mon(2) Tue(2) Wed(2))	R 1 192,98	R 0,00	R 167,02	R 0,00
2015/06/03	REC028539,	Receipt	July	R 0,00	R 1 298,00	R 0,00	R -1 298,00
2015/06/26	REC028635,	Receipt	July	R 0,00	R 62,00	R 0,00	R -1 360,00
2015/07/01	IN022963	Invoice	Bulk Invoice (Mon(2) Tue(2) Wed(2))	R 1 192,98	R 0,00	R 167,02	R 0,00
2015/08/01	IN023227	Invoice	Bulk Invoice (Mon(2) Tue(2) Wed(2))	R 1 192,98	R 0,00	R 167,02	R 1 360,00
						Total :	R 1 360,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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VAT REGISTRATION NUMBER: 4230265656

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Fax: (011) 678-1811
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Tel: 0110000000

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: BHAGALOO, SHAYNA-LEIGH

Account Number: 1634

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 0,00
2015/05/01	IN022538	Invoice	Bulk Invoice (Fri(2) Sat(2))	R 947,37	R 0,00	R 132,63	R 1 080,00
2015/05/05	REC873927,	Receipt	May	R 0,00	R 1 080,00	R 0,00	R 0,00
2015/06/01	IN022800	Invoice	Bulk Invoice (Fri(2) Sat(2))	R 947,37	R 0,00	R 132,63	R 1 080,00
2015/06/04	REC028551,	Receipt	June	R 0,00	R 1 080,00	R 0,00	R 0,00
2015/07/01	IN023039	Invoice	Bulk Invoice (Fri(2) Sat(2))	R 947,37	R 0,00	R 132,63	R 1 080,00
2015/07/07	REC028749,	Receipt	July	R 0,00	R 1 080,00	R 0,00	R 0,00
2015/08/01	IN023302	Invoice	Bulk Invoice (Fri(2) Sat(2))	R 947,37	R 0,00	R 132,63	R 1 080,00
						Total :	R 1 080,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

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2118

VAT REGISTRATION NUMBER: 4230265656

Mrs N DU TOIT
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Fax: (011) 678-1811
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Tel:

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: DU TOIT, LARA

Account Number: 1652

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R -177,00
2015/05/01	IN022484	Invoice	Bulk Invoice (Mon(4) Fri(4))	R 1 421,05	R 0,00	R 198,95	R 1 443,00
2015/05/16	REC873985,	Receipt	May	R 0,00	R 1 700,00	R 0,00	R -257,00
2015/06/01	IN022742	Invoice	Bulk Invoice (Mon(4) Fri(4))	R 1 421,05	R 0,00	R 198,95	R 1 363,00
2015/07/01	IN022978	Invoice	Bulk Invoice (Mon(4) Fri(4))	R 1 421,05	R 0,00	R 198,95	R 2 983,00
2015/07/02	REC028706,	Receipt	June	R 0,00	R 1 700,00	R 0,00	R 1 283,00
2015/07/08	IN023109	Invoice	Matric Revision	R 129,82	R 0,00	R 18,18	R 1 431,00
2015/08/01	IN023242	Invoice	Bulk Invoice (Mon(4) Fri(4))	R 1 421,05	R 0,00	R 198,95	R 3 051,00
Total :							R 3 051,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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2118

VAT REGISTRATION NUMBER: 4230265656

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Fax: (011) 678-1811
Cell: 082 338 7852

Tel:

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: KGOBOKOE, REABETSWI

Account Number: 1657

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 0,00
2015/05/01	IN022530	Invoice	Bulk Invoice (Tue(2) Wed(2) Thu(2))	R 1 192,98	R 0,00	R 167,02	R 1 360,00
2015/05/21	REC873999,	Receipt	May	R 0,00	R 1 360,00	R 0,00	R 0,00
2015/06/01	IN022790	Invoice	Bulk Invoice (Tue(2) Wed(2) Thu(2))	R 1 192,98	R 0,00	R 167,02	R 1 360,00
2015/06/08	REC028564,	Receipt	June	R 0,00	R 1 360,00	R 0,00	R 0,00
2015/07/01	IN023028	Invoice	Bulk Invoice (Tue(2) Wed(2) Thu(2))	R 1 192,98	R 0,00	R 167,02	R 1 360,00
2015/08/01	IN023291	Invoice	Bulk Invoice (Tue(2) Wed(2) Thu(2))	R 1 192,98	R 0,00	R 167,02	R 2 720,00
						Total :	R 2 720,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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2118

VAT REGISTRATION NUMBER: 4230265656

Mrs I. RAMSINGH
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1709

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Cell: 082 338 7852

Tel: 0828166257

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: RAMSINGH, SHEK

Account Number: 1659

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 0,00
2015/05/01	IN022539	Invoice	Bulk Invoice (Sat(2))	R 732,46	R 0,00	R 102,54	R 835,00
2015/05/22	REC028411,	Receipt	May	R 0,00	R 835,00	R 0,00	R 0,00
2015/06/01	IN022801	Invoice	Bulk Invoice (Sat(2))	R 732,46	R 0,00	R 102,54	R 835,00
2015/06/22	REC028605,	Receipt	June	R 0,00	R 835,00	R 0,00	R 0,00
2015/07/01	IN023040	Invoice	Bulk Invoice (Sat(2))	R 732,46	R 0,00	R 102,54	R 835,00
2015/08/01	IN023303	Invoice	Bulk Invoice (Sat(2))	R 732,46	R 0,00	R 102,54	R 1 670,00
Total :							R 1 670,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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VAT REGISTRATION NUMBER: 4230265656

Mrs KT MATHIVHA
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For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: MATHIVHA, RANDI

Account Number: 1667

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 0,00
2015/05/01	IN022528	Invoice	Bulk Invoice (Mon(2) Wed(2) Thu(2))	R 1 192,98	R 0,00	R 167,02	R 1 360,00
2015/05/02	REC873895,	Receipt	May	R 0,00	R 1 360,00	R 0,00	R 0,00
2015/06/01	IN022788	Invoice	Bulk Invoice (Mon(2) Wed(2) Thu(2))	R 1 192,98	R 0,00	R 167,02	R 1 360,00
2015/06/02	REC028526,	Receipt	June	R 0,00	R 1 360,00	R 0,00	R 0,00
2015/07/01	IN023026	Invoice	Bulk Invoice (Mon(2) Wed(2) Thu(2))	R 1 192,98	R 0,00	R 167,02	R 1 360,00
2015/07/02	REC028716,	Receipt	July	R 0,00	R 1 360,00	R 0,00	R 0,00
2015/08/01	IN023289	Invoice	Bulk Invoice (Mon(2) Wed(2) Thu(2))	R 1 192,98	R 0,00	R 167,02	R 1 360,00
Total :							R 1 360,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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VAT REGISTRATION NUMBER: 4230265656

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For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: FLANAGAN, CHAZ

Account Number: 1676

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R -1 080,00
2015/05/01	IN022417	Invoice	Bulk Invoice (Wed(2) Sat(2))	R 947,37	R 0,00	R 132,63	R 0,00
2015/05/29	REC028475,	Receipt	June	R 0,00	R 1 080,00	R 0,00	R -1 080,00
2015/06/01	IN022668	Invoice	Bulk Invoice (Wed(2) Sat(2))	R 947,37	R 0,00	R 132,63	R 0,00
2015/06/30	REC028682,	Receipt	July	R 0,00	R 1 080,00	R 0,00	R -1 080,00
2015/07/01	IN022903	Invoice	Bulk Invoice (Wed(2) Sat(2))	R 947,37	R 0,00	R 132,63	R 0,00
2015/08/01	IN023168	Invoice	Bulk Invoice (Wed(2) Sat(2))	R 947,37	R 0,00	R 132,63	R 1 080,00
Total :							R 1 080,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
Cresta
2118

VAT REGISTRATION NUMBER: 4230265656

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Tel: 0114761575

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: DU PLESSIS, QUINTON

Account Number: 1683

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 6 560,00
Total :							R 6 560,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

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VAT REGISTRATION NUMBER: 4230265656

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Tel: 0116881622

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: NDLOVU, TOBOKA

Account Number: 1684

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R -560,00
2015/05/01	IN022549	Invoice	Bulk Invoice (Wed(4) Fri(4))	R 1 421,05	R 0,00	R 198,95	R 1 060,00
2015/06/01	IN022810	Invoice	Bulk Invoice (Wed(4) Fri(4))	R 1 421,05	R 0,00	R 198,95	R 2 680,00
2015/07/01	IN023049	Invoice	Bulk Invoice (Wed(4) Fri(4))	R 1 421,05	R 0,00	R 198,95	R 4 300,00
2015/07/04	REC028741,	Receipt	May	R 0,00	R 1 800,00	R 0,00	R 2 500,00
2015/07/08	IN023110	Invoice	Matric Revision	R 129,82	R 0,00	R 18,18	R 2 648,00
2015/08/01	IN023312	Invoice	Bulk Invoice (Wed(4) Fri(4))	R 1 421,05	R 0,00	R 198,95	R 4 268,00
Total :							R 4 268,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
Cresta
2118

VAT REGISTRATION NUMBER: 4230265656

Mrs W. VAN DYK
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For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: VAN DYK, JACO

Account Number: 1691

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 0,00
2015/05/01	IN022452	Invoice	Bulk Invoice (Tue(3) Wed(3))	R 1 192,98	R 0,00	R 167,02	R 1 360,00
2015/05/08	REC873959,	Receipt	May	R 0,00	R 1 360,00	R 0,00	R 0,00
2015/06/01	IN022709	Invoice	Bulk Invoice (Tue(3) Wed(3))	R 1 192,98	R 0,00	R 167,02	R 1 360,00
2015/06/09	REC028570,	Receipt	June	R 0,00	R 1 360,00	R 0,00	R 0,00
2015/07/01	IN022944	Invoice	Bulk Invoice (Tue(3) Wed(3))	R 1 192,98	R 0,00	R 167,02	R 1 360,00
2015/07/03	REC028728,	Receipt	July	R 0,00	R 1 360,00	R 0,00	R 0,00
2015/08/01	IN023208	Invoice	Bulk Invoice (Tue(3) Wed(3))	R 1 192,98	R 0,00	R 167,02	R 1 360,00
						Total :	R 1 360,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

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2118

VAT REGISTRATION NUMBER: 4230265656

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Tel: 0114766690

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: BLEM, JESSICA

Account Number: 1699

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R -875,00
2015/05/01	IN022464	Invoice	Bulk Invoice (Mon(2) Thu(2))	R 767,54	R 0,00	R 107,46	R 0,00
2015/05/26	REC028435,	Receipt	June	R 0,00	R 875,00	R 0,00	R -875,00
2015/06/01	IN022720	Invoice	Bulk Invoice (Mon(2) Thu(2))	R 767,54	R 0,00	R 107,46	R 0,00
2015/07/01	IN022955	Invoice	Bulk Invoice (Mon(2) Thu(2))	R 767,54	R 0,00	R 107,46	R 875,00
2015/07/03	REC028733,	Receipt	July	R 0,00	R 875,00	R 0,00	R 0,00
2015/08/01	IN023219	Invoice	Bulk Invoice (Mon(2) Thu(2))	R 767,54	R 0,00	R 107,46	R 875,00
Total :							R 875,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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VAT REGISTRATION NUMBER: 4230265656

Mrs MJ VUSO
PO BOX 161
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Fax: (011) 678-1811
Cell: 082 338 7852

Tel: 0114759044

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: VUSO, LUNGELO

Account Number: 1701

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 0,00
2015/05/01	IN022491	Invoice	Bulk Invoice (Mon(2) Thu(2))	R 925,44	R 0,00	R 129,56	R 1 055,00
2015/05/29	REC028481,	Receipt	June	R 0,00	R 2 110,00	R 0,00	R -1 055,00
2015/06/01	IN022748	Invoice	Bulk Invoice (Mon(2) Thu(2))	R 925,44	R 0,00	R 129,56	R 0,00
2015/07/01	IN022984	Invoice	Bulk Invoice (Mon(2) Thu(2))	R 925,44	R 0,00	R 129,56	R 1 055,00
2015/08/01	IN023248	Invoice	Bulk Invoice (Mon(2) Thu(2))	R 925,44	R 0,00	R 129,56	R 2 110,00
Total :							R 2 110,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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2118

VAT REGISTRATION NUMBER: 4230265656

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Fax: (011) 678-1811
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For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: MOHAMED, TAARIQ

Account Number: 1702

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R -1 080,00
2015/05/01	IN022548	Invoice	Bulk Invoice (Tue(2) Thu(2))	R 947,37	R 0,00	R 132,63	R 0,00
2015/05/22	REC028408,	Receipt	June	R 0,00	R 1 080,00	R 0,00	R -1 080,00
2015/06/01	IN022809	Invoice	Bulk Invoice (Tue(2) Thu(2))	R 947,37	R 0,00	R 132,63	R 0,00
2015/06/25	REC028630,	Receipt	July	R 0,00	R 1 080,00	R 0,00	R -1 080,00
2015/07/01	IN023048	Invoice	Bulk Invoice (Tue(2) Thu(2))	R 947,37	R 0,00	R 132,63	R 0,00
2015/08/01	IN023311	Invoice	Bulk Invoice (Tue(2) Thu(2))	R 947,37	R 0,00	R 132,63	R 1 080,00
Total :							R 1 080,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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VAT REGISTRATION NUMBER: 4230265656

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For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: COX, MEGAN

Account Number: 1704

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 0,00
2015/05/01	IN022501	Invoice	Bulk Invoice (Tue(3) Thu(3))	R 1 192,98	R 0,00	R 167,02	R 1 360,00
2015/05/04	REC873917,	Receipt	May	R 0,00	R 1 360,00	R 0,00	R 0,00
2015/05/29	REC028479,	Receipt	June	R 0,00	R 1 360,00	R 0,00	R -1 360,00
2015/06/01	IN022758	Invoice	Bulk Invoice (Tue(3) Thu(3))	R 1 192,98	R 0,00	R 167,02	R 0,00
2015/06/29	REC028650,	Receipt	July	R 0,00	R 1 360,00	R 0,00	R -1 360,00
2015/07/01	IN022996	Invoice	Bulk Invoice (Tue(3) Thu(3))	R 1 192,98	R 0,00	R 167,02	R 0,00
2015/08/01	IN023260	Invoice	Bulk Invoice (Tue(3) Thu(3))	R 1 192,98	R 0,00	R 167,02	R 1 360,00
Total :							R 1 360,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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VAT REGISTRATION NUMBER: 4230265656

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For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: MOKOTEL, BOKANG

Account Number: 1705

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 1 192,98
2015/06/09	REC028572,	Receipt	April	R 0,00	R 50,00	R 0,00	R 1 142,98
2015/06/30	REC028669,	Receipt	April	R 0,00	R 50,00	R 0,00	R 1 092,98
Total :							R 1 092,98

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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VAT REGISTRATION NUMBER: 4230265656

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Cell: 082 338 7852

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: PLANK, MARCO

Account Number: 1706

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R -1 620,00
2015/05/01	IN022495	Invoice	Bulk Invoice (Thu(4) Sat(4))	R 1 421,05	R 0,00	R 198,95	R 0,00
2015/05/29	REC028471,	Receipt	June	R 0,00	R 1 620,00	R 0,00	R -1 620,00
2015/06/01	IN022752	Invoice	Bulk Invoice (Thu(4) Sat(4))	R 1 421,05	R 0,00	R 198,95	R 0,00
2015/06/30	REC028652,	Receipt	July	R 0,00	R 1 620,00	R 0,00	R -1 620,00
2015/07/01	IN022988	Invoice	Bulk Invoice (Thu(4) Sat(4))	R 1 421,05	R 0,00	R 198,95	R 0,00
2015/07/08	IN023111	Invoice	Matric Revision	R 129,82	R 0,00	R 18,18	R 148,00
2015/08/01	IN023252	Invoice	Bulk Invoice (Thu(4) Sat(4))	R 1 421,05	R 0,00	R 198,95	R 1 768,00

Total : R 1 768,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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VAT REGISTRATION NUMBER: 4230265656

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Fax: (011) 678-1811
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Tel: 0114746052

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: BILLINGS, CALEB

Account Number: 1710

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R -1 183,00
2015/05/01	IN022411	Invoice	Bulk Invoice (Tue(2) Sat(2))	R 947,37	R 0,00	R 132,63	R -103,00
2015/05/27	REC028445,	Receipt	June	R 0,00	R 1 183,00	R 0,00	R -1 286,00
2015/06/01	IN022660	Invoice	Bulk Invoice (Tue(2) Sat(2))	R 947,37	R 0,00	R 132,63	R -206,00
2015/07/01	IN022895	Invoice	Bulk Invoice (Tue(2) Sat(2))	R 947,37	R 0,00	R 132,63	R 874,00
2015/07/01	REC028696,	Receipt	July	R 0,00	R 1 183,00	R 0,00	R -309,00
2015/08/01	IN023160	Invoice	Bulk Invoice (Tue(2) Sat(2))	R 947,37	R 0,00	R 132,63	R 771,00
Total :							R 771,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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2118

VAT REGISTRATION NUMBER: 4230265656

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Tel:

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: GRIESSEL, MARNO

Account Number: 1713

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 0,00
2015/05/01	IN022497	Invoice	Bulk Invoice (Mon(2) Thu(2))	R 947,37	R 0,00	R 132,63	R 1 080,00
2015/05/08	REC873962,	Receipt	May	R 0,00	R 1 023,00	R 0,00	R 57,00
2015/06/01	IN022754	Invoice	Bulk Invoice (Mon(2) Thu(2))	R 947,37	R 0,00	R 132,63	R 1 137,00
2015/06/09	REC028577,	Receipt	June	R 0,00	R 1 137,00	R 0,00	R 0,00
2015/07/01	IN022990	Invoice	Bulk Invoice (Mon(2) Thu(2))	R 947,37	R 0,00	R 132,63	R 1 080,00
2015/07/11	REC028777,	Receipt	July	R 0,00	R 1 080,00	R 0,00	R 0,00
2015/08/01	IN023254	Invoice	Bulk Invoice (Mon(2) Thu(2))	R 947,37	R 0,00	R 132,63	R 1 080,00
Total :							R 1 080,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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2118

VAT REGISTRATION NUMBER: 4230265656

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2092

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Fax: (011) 678-1811
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For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: BERGMANN, DHEVAN

Account Number: 1729

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 0,00
2015/05/01	IN022432	Invoice	Bulk Invoice (Mon(3) Sat(3))	R 1 192,98	R 0,00	R 167,02	R 1 360,00
2015/05/02	REC873896,	Receipt	May	R 0,00	R 1 360,00	R 0,00	R 0,00
2015/06/01	IN022685	Invoice	Bulk Invoice (Mon(3) Sat(3))	R 1 192,98	R 0,00	R 167,02	R 1 360,00
2015/06/02	REC028532,	Receipt	June	R 0,00	R 1 360,00	R 0,00	R 0,00
2015/07/01	IN022919	Invoice	Bulk Invoice (Mon(3) Sat(3))	R 1 421,05	R 0,00	R 198,95	R 1 620,00
2015/07/01	REC028698,	Receipt	July	R 0,00	R 1 620,00	R 0,00	R 0,00
2015/07/08	IN023112	Invoice	Matric Revision	R 129,82	R 0,00	R 18,18	R 148,00
2015/08/01	IN023183	Invoice	Bulk Invoice (Mon(3) Sat(3))	R 1 421,05	R 0,00	R 198,95	R 1 768,00
						Total :	R 1 768,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
Cresta
2118

VAT REGISTRATION NUMBER: 4230265656

**Mrs PERKETT
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Tel: 0117912170

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: PERKETT, CHENOA

Account Number: 1730

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R -1 335,00
2015/05/01	IN022418	Invoice	Bulk Invoice (Fri(3) Sat(3))	R 1 171,05	R 0,00	R 163,95	R 0,00
2015/05/21	REC873994,	Receipt	June	R 0,00	R 1 335,00	R 0,00	R -1 335,00
2015/06/01	IN022669	Invoice	Bulk Invoice (Fri(3) Sat(3))	R 1 171,05	R 0,00	R 163,95	R 0,00
2015/06/25	REC028632,	Receipt	July	R 0,00	R 1 335,00	R 0,00	R -1 335,00
2015/07/01	IN022904	Invoice	Bulk Invoice (Fri(3) Sat(3))	R 1 171,05	R 0,00	R 163,95	R 0,00
2015/08/01	IN023169	Invoice	Bulk Invoice (Fri(3) Sat(3))	R 1 171,05	R 0,00	R 163,95	R 1 335,00
Total :							R 1 335,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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VAT REGISTRATION NUMBER: 4230265656

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Tel: 0117912170

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: PERKETT, CASSANDRA

Account Number: 1732

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R -1 507,00
2015/05/01	IN022414	Invoice	Bulk Invoice (Sat(4))	R 925,44	R 0,00	R 129,56	R -452,00
2015/05/21	REC873995,	Receipt	June	R 0,00	R 1 281,00	R 0,00	R -1 733,00
2015/06/01	IN022664	Invoice	Bulk Invoice (Sat(4))	R 925,44	R 0,00	R 129,56	R -678,00
2015/06/25	REC028633,	Receipt	July	R 0,00	R 377,00	R 0,00	R -1 055,00
2015/07/01	IN022899	Invoice	Bulk Invoice (Sat(4))	R 925,44	R 0,00	R 129,56	R 0,00
2015/07/08	IN023113	Invoice	Matric Revision	R 473,68	R 0,00	R 66,32	R 540,00
2015/07/08	IN023114	Invoice	Matric Revision	R 129,82	R 0,00	R 18,18	R 688,00
2015/08/01	IN023164	Invoice	Bulk Invoice (Sat(4))	R 1 399,12	R 0,00	R 195,88	R 2 283,00
Total :							R 2 283,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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VAT REGISTRATION NUMBER: 4230265656

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Tel:

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: DUBE, THABISO, T

Account Number: 1733

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R -1 620,00
2015/05/01	IN022556	Invoice	Bulk Invoice (Tue(4) Fri(4))	R 1 421,05	R 0,00	R 198,95	R 0,00
2015/06/01	IN022817	Invoice	Bulk Invoice (Tue(4) Fri(4))	R 1 421,05	R 0,00	R 198,95	R 1 620,00
2015/06/02	REC028520,	Receipt	June	R 0,00	R 1 620,00	R 0,00	R 0,00
2015/07/01	IN023056	Invoice	Bulk Invoice (Tue(4) Fri(4))	R 1 421,05	R 0,00	R 198,95	R 1 620,00
2015/07/11	REC028771,	Receipt	July	R 0,00	R 1 620,00	R 0,00	R 0,00
2015/08/01	IN023319	Invoice	Bulk Invoice (Tue(4) Fri(4))	R 1 421,05	R 0,00	R 198,95	R 1 620,00
Total :							R 1 620,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

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VAT REGISTRATION NUMBER: 4230265656

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For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: BADAT, MOHAMMED

Account Number: 1739

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R -1 080,00
2015/05/01	IN022512	Invoice	Bulk Invoice (Mon(4))	R 947,37	R 0,00	R 132,63	R 0,00
2015/05/26	REC028443,	Receipt	June	R 0,00	R 1 080,00	R 0,00	R -1 080,00
2015/06/01	IN022771	Invoice	Bulk Invoice (Mon(4))	R 947,37	R 0,00	R 132,63	R 0,00
2015/06/30	REC028656,	Receipt	July	R 0,00	R 1 080,00	R 0,00	R -1 080,00
2015/07/01	IN023008	Invoice	Bulk Invoice (Mon(4))	R 947,37	R 0,00	R 132,63	R 0,00
2015/08/01	IN023271	Invoice	Bulk Invoice (Mon(4))	R 947,37	R 0,00	R 132,63	R 1 080,00
						Total :	R 1 080,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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VAT REGISTRATION NUMBER: 4230265656

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For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: GAYNOR, JESSICA

Account Number: 1742

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 0,00
2015/05/01	IN022465	Invoice	Bulk Invoice (Fri(3) Sat(3))	R 1 192,98	R 0,00	R 167,02	R 1 360,00
2015/05/05	REC873936,	Receipt	May	R 0,00	R 1 360,00	R 0,00	R 0,00
2015/06/01	IN022721	Invoice	Bulk Invoice (Fri(3) Sat(3))	R 1 192,98	R 0,00	R 167,02	R 1 360,00
2015/06/03	REC028540,	Receipt	June	R 0,00	R 1 360,00	R 0,00	R 0,00
2015/07/01	IN022956	Invoice	Bulk Invoice (Fri(3) Sat(3))	R 1 192,98	R 0,00	R 167,02	R 1 360,00
2015/07/07	REC028750,	Receipt	July	R 0,00	R 1 360,00	R 0,00	R 0,00
2015/08/01	IN023220	Invoice	Bulk Invoice (Fri(3) Sat(3))	R 1 192,98	R 0,00	R 167,02	R 1 360,00

Total : R 1 360,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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2118

VAT REGISTRATION NUMBER: 4230265656

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Fax: (011) 678-1811
Cell: 082 338 7852

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: MCALEENAN, CHRISTIN

Account Number: 1751

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 2 396,00
2015/06/12	REC028589,	Receipt	June	R 0,00	R 360,00	R 0,00	R 2 036,00
2015/07/01	REC028694,	Receipt	June	R 0,00	R 400,00	R 0,00	R 1 636,00
Total :							R 1 636,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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2118

VAT REGISTRATION NUMBER: 4230265656

Mr E D COETZEE
SUITE NO 20
PRIVATE BAG 4005
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Fax: (011) 678-1811
Cell: 082 338 7852

Tel:

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: COETZEE, MISCHKE

Account Number: 1759

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 1 928,00
2015/05/01	IN022510	Invoice	Bulk Invoice (Mon(3) Wed(3))	R 1 192,98	R 0,00	R 167,02	R 3 288,00
2015/05/19	REC873987,	Receipt	March	R 0,00	R 2 445,00	R 0,00	R 843,00
2015/06/01	IN022769	Invoice	Bulk Invoice (Mon(3) Wed(3))	R 1 192,98	R 0,00	R 167,02	R 2 203,00
2015/07/01	IN023006	Invoice	Bulk Invoice (Mon(3) Wed(3))	R 1 192,98	R 0,00	R 167,02	R 3 563,00
Total :							R 3 563,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
Cresta
2118

VAT REGISTRATION NUMBER: 4230265656

Mr D M BRITZ
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For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: BRITZ, BRENDON

Account Number: 1761

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R -112,00
Total :							R -112,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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2118

VAT REGISTRATION NUMBER: 4230265656

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Cell: 082 338 7852

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: YOUNG, BRENT

Account Number: 1765

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R -1 360,00
2015/05/01	IN022405	Invoice	Bulk Invoice (Mon(3) Wed(3))	R 1 192,98	R 0,00	R 167,02	R 0,00
2015/05/25	REC028421,	Receipt	June	R 0,00	R 1 360,00	R 0,00	R -1 360,00
2015/06/01	IN022654	Invoice	Bulk Invoice (Mon(3) Wed(3))	R 1 192,98	R 0,00	R 167,02	R 0,00
2015/06/30	REC028663,	Receipt	July	R 0,00	R 1 360,00	R 0,00	R -1 360,00
2015/07/01	IN022890	Invoice	Bulk Invoice (Mon(3) Wed(3))	R 1 192,98	R 0,00	R 167,02	R 0,00
2015/08/01	IN023154	Invoice	Bulk Invoice (Mon(3) Wed(3))	R 1 192,98	R 0,00	R 167,02	R 1 360,00
Total :							R 1 360,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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2118

VAT REGISTRATION NUMBER: 4230265656

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Tel:

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: JORDAAN, CRAIG

Account Number: 1770

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R -1 620,00
2015/05/01	IN022424	Invoice	Bulk Invoice (Tue(4) Thu(4))	R 1 421,05	R 0,00	R 198,95	R 0,00
2015/05/29	REC028473,	Receipt	June	R 0,00	R 1 620,00	R 0,00	R -1 620,00
2015/06/01	IN022677	Invoice	Bulk Invoice (Tue(4) Thu(4))	R 1 421,05	R 0,00	R 198,95	R 0,00
2015/06/30	REC028674,	Receipt	July	R 0,00	R 1 620,00	R 0,00	R -1 620,00
2015/07/01	IN022911	Invoice	Bulk Invoice (Tue(4) Thu(4))	R 1 421,05	R 0,00	R 198,95	R 0,00
2015/08/01	IN023176	Invoice	Bulk Invoice (Tue(4) Thu(4))	R 1 421,05	R 0,00	R 198,95	R 1 620,00
Total :							R 1 620,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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VAT REGISTRATION NUMBER: 4230265656

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Tel: 0116462468

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: NAIR, DIVESH

Account Number: 1772

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 0,00
2015/05/01	IN022435	Invoice	Bulk Invoice (Mon(3) Wed(3))	R 1 192,98	R 0,00	R 167,02	R 1 360,00
2015/05/05	REC873933,	Receipt	May	R 0,00	R 1 360,00	R 0,00	R 0,00
2015/06/01	IN022688	Invoice	Bulk Invoice (Mon(3) Wed(3))	R 1 192,98	R 0,00	R 167,02	R 1 360,00
2015/06/02	REC028521,	Receipt	June	R 0,00	R 1 360,00	R 0,00	R 0,00
2015/07/01	IN022922	Invoice	Bulk Invoice (Mon(3) Wed(3))	R 1 421,05	R 0,00	R 198,95	R 1 620,00
2015/07/02	REC028709,	Receipt	July	R 0,00	R 1 768,00	R 0,00	R -148,00
2015/07/02	IN023091	Invoice	Notes	R 129,82	R 0,00	R 18,18	R 0,00
2015/08/01	IN023186	Invoice	Bulk Invoice (Mon(3) Wed(3))	R 1 421,05	R 0,00	R 198,95	R 1 620,00
Total :							R 1 620,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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VAT REGISTRATION NUMBER: 4230265656

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For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: SANCHEZ, BRENDAN

Account Number: 1774

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 0,00
2015/05/01	IN022404	Invoice	Bulk Invoice (Mon(2) Fri(2))	R 925,44	R 0,00	R 129,56	R 1 055,00
2015/05/04	REC873913,	Receipt	May	R 0,00	R 1 055,00	R 0,00	R 0,00
2015/05/13	REC873972,	Receipt	June	R 0,00	R 1 055,00	R 0,00	R -1 055,00
2015/06/01	IN022653	Invoice	Bulk Invoice (Mon(2) Fri(2))	R 925,44	R 0,00	R 129,56	R 0,00
2015/06/23	REC028617,	Receipt	July	R 0,00	R 1 055,00	R 0,00	R -1 055,00
2015/07/01	IN022889	Invoice	Bulk Invoice (Mon(2) Fri(2))	R 925,44	R 0,00	R 129,56	R 0,00
2015/08/01	IN023153	Invoice	Bulk Invoice (Mon(2) Fri(2))	R 925,44	R 0,00	R 129,56	R 1 055,00

Total : R 1 055,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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VAT REGISTRATION NUMBER: 4230265656

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For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: ENGLE, FRANCES

Account Number: 1775

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R -1 080,00
2015/05/01	IN022442	Invoice	Bulk Invoice (Tue(2) Thu(2))	R 947,37	R 0,00	R 132,63	R 0,00
2015/06/01	IN022697	Invoice	Bulk Invoice (Tue(2) Thu(2))	R 947,37	R 0,00	R 132,63	R 1 080,00
2015/06/02	REC028516,	Receipt	June	R 0,00	R 1 080,00	R 0,00	R 0,00
2015/06/22	REC028608,	Receipt	July	R 0,00	R 1 080,00	R 0,00	R -1 080,00
2015/07/01	IN022932	Invoice	Bulk Invoice (Tue(2) Thu(2))	R 947,37	R 0,00	R 132,63	R 0,00
2015/08/01	IN023195	Invoice	Bulk Invoice (Tue(2) Thu(2))	R 947,37	R 0,00	R 132,63	R 1 080,00
Total :							R 1 080,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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VAT REGISTRATION NUMBER: 4230265656

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For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: WASSERMAN, MIA

Account Number: 1785

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R -791,00
2015/05/01	IN022502	Invoice	Bulk Invoice (Thu(2) Sat(2))	R 925,44	R 0,00	R 129,56	R 264,00
2015/05/27	REC028451,	Receipt	June	R 0,00	R 1 000,00	R 0,00	R -736,00
2015/06/01	IN022759	Invoice	Bulk Invoice (Thu(2) Sat(2))	R 925,44	R 0,00	R 129,56	R 319,00
2015/06/24	REC028625,	Receipt	July	R 0,00	R 1 000,00	R 0,00	R -681,00
2015/07/01	IN022997	Invoice	Bulk Invoice (Thu(2) Sat(2))	R 925,44	R 0,00	R 129,56	R 374,00
2015/08/01	IN023261	Invoice	Bulk Invoice (Thu(2) Sat(2))	R 925,44	R 0,00	R 129,56	R 1 429,00
Total :							R 1 429,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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2118

VAT REGISTRATION NUMBER: 4230265656

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Cell: 082 338 7852

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: REX, LEVI

Account Number: 1787

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 0,00
2015/05/01	IN022487	Invoice	Bulk Invoice (Wed(3) Sat(3))	R 1 192,98	R 0,00	R 167,02	R 1 360,00
2015/05/21	REC873996,	Receipt	May	R 0,00	R 2 720,00	R 0,00	R -1 360,00
2015/06/01	IN022745	Invoice	Bulk Invoice (Wed(3) Sat(3))	R 1 192,98	R 0,00	R 167,02	R 0,00
2015/07/01	IN022981	Invoice	Bulk Invoice (Wed(3) Sat(3))	R 1 192,98	R 0,00	R 167,02	R 1 360,00
2015/07/11	REC028770,	Receipt	July	R 0,00	R 1 360,00	R 0,00	R 0,00
2015/08/01	IN023245	Invoice	Bulk Invoice (Wed(3) Sat(3))	R 1 192,98	R 0,00	R 167,02	R 1 360,00
Total :							R 1 360,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
Cresta
2118

VAT REGISTRATION NUMBER: 4230265656

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2130

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For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: CLIFFORD, JOSHUA

Account Number: 1789

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R -1 956,00
2015/05/01	IN022469	Invoice	Bulk Invoice (Mon(4) Wed(4))	R 1 421,05	R 0,00	R 198,95	R -336,00
2015/06/01	IN022725	Invoice	Bulk Invoice (Mon(4) Wed(4))	R 1 421,05	R 0,00	R 198,95	R 1 284,00
2015/06/03	REC028545,	Receipt	June	R 0,00	R 1 788,00	R 0,00	R -504,00
2015/07/01	IN022960	Invoice	Bulk Invoice (Mon(4) Wed(4))	R 1 421,05	R 0,00	R 198,95	R 1 116,00
2015/07/03	REC028724,	Receipt	July	R 0,00	R 1 788,00	R 0,00	R -672,00
2015/08/01	IN023224	Invoice	Bulk Invoice (Mon(4) Wed(4))	R 1 421,05	R 0,00	R 198,95	R 948,00
Total :							R 948,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
Cresta
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VAT REGISTRATION NUMBER: 4230265656

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For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: BOTHA, JARED

Account Number: 1791

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 0,00
2015/05/01	IN022458	Invoice	Bulk Invoice (Mon(3) Thu(3))	R 1 192,98	R 0,00	R 167,02	R 1 360,00
2015/05/05	REC873937,	Receipt	May	R 0,00	R 1 360,00	R 0,00	R 0,00
2015/06/01	IN022714	Invoice	Bulk Invoice (Mon(3) Thu(3))	R 1 192,98	R 0,00	R 167,02	R 1 360,00
2015/06/03	REC028543,	Receipt	June	R 0,00	R 1 360,00	R 0,00	R 0,00
2015/07/01	IN022948	Invoice	Bulk Invoice (Mon(3) Thu(3))	R 1 192,98	R 0,00	R 167,02	R 1 360,00
2015/07/03	REC028730,	Receipt	July	R 0,00	R 1 360,00	R 0,00	R 0,00
2015/08/01	IN023212	Invoice	Bulk Invoice (Mon(3) Thu(3))	R 1 192,98	R 0,00	R 167,02	R 1 360,00
						Total :	R 1 360,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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VAT REGISTRATION NUMBER: 4230265656

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Tel: 0114778888

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: MOONSAMMY, MICHE

Account Number: 1792

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 0,00
2015/05/01	IN022504	Invoice	Bulk Invoice (Mon(3) Wed(3))	R 1 192,98	R 0,00	R 167,02	R 1 360,00
2015/05/05	REC873941,	Receipt	May	R 0,00	R 1 360,00	R 0,00	R 0,00
2015/05/26	REC028434,	Receipt	June	R 0,00	R 1 360,00	R 0,00	R -1 360,00
2015/06/01	IN022761	Invoice	Bulk Invoice (Mon(3) Wed(3))	R 1 192,98	R 0,00	R 167,02	R 0,00
2015/06/30	REC028670,	Receipt	July	R 0,00	R 1 360,00	R 0,00	R -1 360,00
2015/06/30	REC028676,	Receipt	July	R 0,00	R 1 620,00	R 0,00	R -2 980,00
2015/06/30	IN023081	Invoice	Matric revision	R 228,07	R 0,00	R 31,93	R -2 720,00
2015/07/01	IN022999	Invoice	Bulk Invoice (Mon(3) Wed(3))	R 1 192,98	R 0,00	R 167,02	R -1 360,00
2015/08/01	IN023264	Invoice	Bulk Invoice (Mon(3) Wed(3))	R 1 421,05	R 0,00	R 198,95	R 260,00
Total :							R 260,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

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VAT REGISTRATION NUMBER: 4230265656

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Tel:

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: OLIVER, NICOLE

Account Number: 1793

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R -2 555,00
2015/05/01	IN022517	Invoice	Bulk Invoice (Mon(3) Wed(3))	R 1 192,98	R 0,00	R 167,02	R -1 195,00
2015/05/27	REC028453,	Receipt	June	R 0,00	R 165,00	R 0,00	R -1 360,00
2015/06/01	IN022778	Invoice	Bulk Invoice (Mon(3) Wed(3))	R 1 192,98	R 0,00	R 167,02	R 0,00
2015/06/30	REC028683,	Receipt	July	R 0,00	R 1 360,00	R 0,00	R -1 360,00
2015/07/01	IN023015	Invoice	Bulk Invoice (Mon(3) Wed(3))	R 1 192,98	R 0,00	R 167,02	R 0,00
2015/08/01	IN023278	Invoice	Bulk Invoice (Mon(3) Wed(3))	R 1 192,98	R 0,00	R 167,02	R 1 360,00
Total :							R 1 360,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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VAT REGISTRATION NUMBER: 4230265656

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Tel:

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: MATHIVHA, VHUHWAVHO

Account Number: 1794

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 121,00
2015/05/01	IN022564	Invoice	Bulk Invoice (Mon(4) Sat(4))	R 1 421,05	R 0,00	R 198,95	R 1 741,00
2015/06/01	IN022824	Invoice	Bulk Invoice (Mon(4) Sat(4))	R 1 421,05	R 0,00	R 198,95	R 3 361,00
2015/06/01	REC028506,	Receipt	May	R 0,00	R 2 000,00	R 0,00	R 1 361,00
2015/07/01	IN023065	Invoice	Bulk Invoice (Mon(4) Sat(4))	R 1 192,98	R 0,00	R 167,02	R 2 721,00
2015/08/01	IN023327	Invoice	Bulk Invoice (Mon(4) Sat(4))	R 1 421,05	R 0,00	R 198,95	R 4 341,00
Total :							R 4 341,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
Cresta
2118

VAT REGISTRATION NUMBER: 4230265656

Mr J A SANCHEZ
P O BOX 1170
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2158

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Tel: (011) 678-4517
Fax: (011) 678-1811
Cell: 082 338 7852

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: SANCHEZ, OLIVIA

Account Number: 1798

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 0,00
2015/05/01	IN022523	Invoice	Bulk Invoice (Mon(2) Fri(2))	R 925,44	R 0,00	R 129,56	R 1 055,00
2015/05/04	REC873908,	Receipt	May	R 0,00	R 1 055,00	R 0,00	R 0,00
2015/05/13	REC873971,	Receipt	June	R 0,00	R 1 055,00	R 0,00	R -1 055,00
2015/06/01	IN022783	Invoice	Bulk Invoice (Mon(2) Fri(2))	R 925,44	R 0,00	R 129,56	R 0,00
2015/06/23	REC028616,	Receipt	July	R 0,00	R 1 055,00	R 0,00	R -1 055,00
2015/07/01	IN023020	Invoice	Bulk Invoice (Mon(2) Fri(2))	R 925,44	R 0,00	R 129,56	R 0,00
2015/08/01	IN023283	Invoice	Bulk Invoice (Mon(2) Fri(2))	R 925,44	R 0,00	R 129,56	R 1 055,00
						Total :	R 1 055,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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VAT REGISTRATION NUMBER: 4230265656

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For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: KUMALO, QUINTANCE

Account Number: 1801

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 1 646,00
Total :							R 1 646,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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VAT REGISTRATION NUMBER: 4230265656

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Tel:

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: PALAPARAMBIL, JOSHUA

Account Number: 1804

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R -1 080,00
2015/05/01	IN022470	Invoice	Bulk Invoice (Tue(2) Thu(2))	R 947,37	R 0,00	R 132,63	R 0,00
2015/05/29	REC028482,	Receipt	June	R 0,00	R 1 080,00	R 0,00	R -1 080,00
2015/06/01	IN022726	Invoice	Bulk Invoice (Tue(2) Thu(2))	R 947,37	R 0,00	R 132,63	R 0,00
2015/07/01	IN022961	Invoice	Bulk Invoice (Tue(2) Thu(2))	R 947,37	R 0,00	R 132,63	R 1 080,00
2015/07/07	REC028746,	Receipt	July	R 0,00	R 1 080,00	R 0,00	R 0,00
2015/08/01	IN023225	Invoice	Bulk Invoice (Tue(2) Thu(2))	R 947,37	R 0,00	R 132,63	R 1 080,00
Total :							R 1 080,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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VAT REGISTRATION NUMBER: 4230265656

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Tel:

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: POELINCA, SIMONA

Account Number: 1805

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 1 360,00
2015/05/01	IN022545	Invoice	Bulk Invoice (Mon(3) Wed(3))	R 1 192,98	R 0,00	R 167,02	R 2 720,00
2015/06/01	IN022806	Invoice	Bulk Invoice (Mon(3) Wed(3))	R 1 192,98	R 0,00	R 167,02	R 4 080,00
2015/06/15	REC028591,	Receipt	April	R 0,00	R 4 080,00	R 0,00	R 0,00
2015/07/01	IN023045	Invoice	Bulk Invoice (Mon(3) Wed(3))	R 1 192,98	R 0,00	R 167,02	R 1 360,00
2015/08/01	IN023308	Invoice	Bulk Invoice (Mon(3) Wed(3))	R 1 192,98	R 0,00	R 167,02	R 2 720,00
Total :							R 2 720,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

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Tel:

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: MKHIZE, NALEDI

Account Number: 1806

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R -1 562,00
2015/05/01	IN022515	Invoice	Bulk Invoice (Mon(2) Tue(2) Wed(2))	R 1 192,98	R 0,00	R 167,02	R -202,00
2015/05/25	REC028424,	Receipt	June	R 0,00	R 1 700,00	R 0,00	R -1 902,00
2015/06/01	IN022775	Invoice	Bulk Invoice (Mon(2) Tue(2) Wed(2))	R 1 192,98	R 0,00	R 167,02	R -542,00
2015/06/30	REC028662,	Receipt	July	R 0,00	R 1 700,00	R 0,00	R -2 242,00
2015/07/01	IN023012	Invoice	Bulk Invoice (Mon(2) Tue(2) Wed(2))	R 1 192,98	R 0,00	R 167,02	R -882,00
2015/08/01	IN023275	Invoice	Bulk Invoice (Mon(2) Tue(2) Wed(2))	R 1 192,98	R 0,00	R 167,02	R 478,00
Total :							R 478,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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VAT REGISTRATION NUMBER: 4230265656

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Tel:

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: SIBANDA, VONGAI

Account Number: 1807

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R -1 080,00
2015/05/01	IN022565	Invoice	Bulk Invoice (Tue(4))	R 947,37	R 0,00	R 132,63	R 0,00
2015/06/01	IN022825	Invoice	Bulk Invoice (Tue(4))	R 947,37	R 0,00	R 132,63	R 1 080,00
2015/06/01	REC028502,	Receipt	June	R 0,00	R 1 080,00	R 0,00	R 0,00
2015/07/01	IN023066	Invoice	Bulk Invoice (Tue(4))	R 947,37	R 0,00	R 132,63	R 1 080,00
2015/07/09	REC028759,	Receipt	July	R 0,00	R 1 080,00	R 0,00	R 0,00
2015/08/01	IN023328	Invoice	Bulk Invoice (Tue(4))	R 947,37	R 0,00	R 132,63	R 1 080,00
Total :							R 1 080,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

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For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: VAN WYK, DARIUS

Account Number: 1808

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R -1 360,00
2015/05/01	IN022429	Invoice	Bulk Invoice (Mon(3) Sat(3))	R 1 192,98	R 0,00	R 167,02	R 0,00
2015/05/28	REC028461,	Receipt	June	R 0,00	R 1 338,00	R 0,00	R -1 338,00
2015/06/01	IN022683	Invoice	Bulk Invoice (Mon(3) Sat(3))	R 1 192,98	R 0,00	R 167,02	R 22,00
2015/06/30	REC028668,	Receipt	July	R 0,00	R 1 338,00	R 0,00	R -1 316,00
2015/07/01	IN022917	Invoice	Bulk Invoice (Mon(3) Sat(3))	R 1 192,98	R 0,00	R 167,02	R 44,00
2015/08/01	IN023181	Invoice	Bulk Invoice (Mon(3) Sat(3))	R 1 192,98	R 0,00	R 167,02	R 1 404,00
						Total :	R 1 404,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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Cell: 082 338 7852

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: TIMMS, AIMEE

Account Number: 1811

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 0,00
2015/05/01	IN022393	Invoice	Bulk Invoice (Mon(4) Wed(4))	R 1 421,05	R 0,00	R 198,95	R 1 620,00
2015/05/12	REC873969,	Receipt	May	R 0,00	R 1 620,00	R 0,00	R 0,00
2015/06/01	IN022641	Invoice	Bulk Invoice (Mon(4) Wed(4))	R 1 421,05	R 0,00	R 198,95	R 1 620,00
2015/06/18	REC028599,	Receipt	June	R 0,00	R 1 620,00	R 0,00	R 0,00
2015/07/01	IN022875	Invoice	Bulk Invoice (Mon(4) Wed(4))	R 1 421,05	R 0,00	R 198,95	R 1 620,00
2015/07/08	REC028754,	Receipt	July	R 0,00	R 1 600,00	R 0,00	R 20,00
2015/07/08	IN023115	Invoice	Matric Revision	R 129,82	R 0,00	R 18,18	R 168,00
2015/08/01	IN023139	Invoice	Bulk Invoice (Mon(4) Wed(4))	R 1 421,05	R 0,00	R 198,95	R 1 788,00
Total :							R 1 788,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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2118

VAT REGISTRATION NUMBER: 4230265656

Mrs R MULLER
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2160

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Tel:

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: COETZEE, DUJUAN

Account Number: 1817

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 1 601,00
Total :							R 1 601,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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VAT REGISTRATION NUMBER: 4230265656

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Tel: 0117953807

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: MARE, DIETLOFF

Account Number: 1822

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R -1 055,00
2015/05/01	IN022434	Invoice	Bulk Invoice (Tue(2) Thu(2))	R 925,44	R 0,00	R 129,56	R 0,00
2015/05/23	REC028418,	Receipt	June	R 0,00	R 1 055,00	R 0,00	R -1 055,00
2015/06/01	IN022687	Invoice	Bulk Invoice (Tue(2) Thu(2))	R 925,44	R 0,00	R 129,56	R 0,00
2015/06/22	REC028611,	Receipt	July	R 0,00	R 1 055,00	R 0,00	R -1 055,00
2015/07/01	IN022921	Invoice	Bulk Invoice (Tue(2) Thu(2))	R 925,44	R 0,00	R 129,56	R 0,00
2015/08/01	IN023185	Invoice	Bulk Invoice (Tue(2) Thu(2))	R 925,44	R 0,00	R 129,56	R 1 055,00
Total :							R 1 055,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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VAT REGISTRATION NUMBER: 4230265656

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Tel:

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: MULENGA, GRACE

Account Number: 1826

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R -1 360,00
2015/05/01	IN022447	Invoice	Bulk Invoice (Tue(3) Thu(3))	R 1 192,98	R 0,00	R 167,02	R 0,00
2015/05/28	REC028464,	Receipt	June	R 0,00	R 1 360,00	R 0,00	R -1 360,00
2015/06/01	IN022703	Invoice	Bulk Invoice (Tue(3) Thu(3))	R 1 192,98	R 0,00	R 167,02	R 0,00
2015/07/01	IN022938	Invoice	Bulk Invoice (Tue(3) Thu(3))	R 1 192,98	R 0,00	R 167,02	R 1 360,00
2015/07/08	REC028755,	Receipt	July	R 0,00	R 1 360,00	R 0,00	R 0,00
2015/08/01	IN023201	Invoice	Bulk Invoice (Tue(3) Thu(3))	R 1 192,98	R 0,00	R 167,02	R 1 360,00
Total :							R 1 360,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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VAT REGISTRATION NUMBER: 4230265656

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Fax: (011) 678-1811
Cell: 082 338 7852

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: BOWEN, CAMERON

Account Number: 1829

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R -1 620,00
2015/05/01	IN022412	Invoice	Bulk Invoice (Mon(4) Wed(4))	R 1 421,05	R 0,00	R 198,95	R 0,00
2015/05/26	REC028431,	Receipt	June	R 0,00	R 1 620,00	R 0,00	R -1 620,00
2015/06/01	IN022662	Invoice	Bulk Invoice (Mon(4) Wed(4))	R 1 421,05	R 0,00	R 198,95	R 0,00
2015/06/01	REC028500,	Receipt	July	R 0,00	R 1 620,00	R 0,00	R -1 620,00
2015/07/01	IN022897	Invoice	Bulk Invoice (Mon(4) Wed(4))	R 1 421,05	R 0,00	R 198,95	R 0,00
2015/08/01	IN023162	Invoice	Bulk Invoice (Mon(4) Wed(4))	R 1 421,05	R 0,00	R 198,95	R 1 620,00
						Total :	R 1 620,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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VAT REGISTRATION NUMBER: 4230265656

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For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: NTSOANE, KATLEGO

Account Number: 1833

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R -16,00
2015/05/01	IN022475	Invoice	Bulk Invoice (Mon(4) Wed(4))	R 1 421,05	R 0,00	R 198,95	R 1 604,00
2015/05/26	REC028436,	Receipt	May	R 0,00	R 1 600,00	R 0,00	R 4,00
2015/06/01	IN022732	Invoice	Bulk Invoice (Mon(4) Wed(4))	R 1 421,05	R 0,00	R 198,95	R 1 624,00
2015/06/16	REC028594,	Receipt	June	R 0,00	R 1 624,00	R 0,00	R 0,00
2015/07/01	IN022968	Invoice	Bulk Invoice (Mon(4) Wed(4))	R 1 421,05	R 0,00	R 198,95	R 1 620,00
2015/08/01	IN023231	Invoice	Bulk Invoice (Mon(4) Wed(4))	R 1 421,05	R 0,00	R 198,95	R 3 240,00
Total :							R 3 240,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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VAT REGISTRATION NUMBER: 4230265656

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Tel:

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: MILLS, NIZAAM

Account Number: 1834

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 0,00
2015/05/01	IN022520	Invoice	Bulk Invoice (Mon(4) Wed(2))	R 1 192,98	R 0,00	R 167,02	R 1 360,00
2015/05/04	REC873918,	Receipt	May	R 0,00	R 1 360,00	R 0,00	R 0,00
2015/06/01	IN022781	Invoice	Bulk Invoice (Mon(4) Wed(2))	R 1 192,98	R 0,00	R 167,02	R 1 360,00
2015/06/02	REC028530,	Receipt	June	R 0,00	R 1 360,00	R 0,00	R 0,00
2015/06/29	IN023074	Invoice	July	R 228,07	R 0,00	R 31,93	R 260,00
2015/07/01	IN023018	Invoice	Bulk Invoice (Mon(4) Wed(2))	R 1 192,98	R 0,00	R 167,02	R 1 620,00
2015/07/09	REC028643,	Receipt	July	R 0,00	R 1 360,00	R 0,00	R 260,00
2015/08/01	IN023281	Invoice	Bulk Invoice (Mon(4) Wed(2))	R 1 421,05	R 0,00	R 198,95	R 1 880,00
						Total :	R 1 880,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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VAT REGISTRATION NUMBER: 4230265656

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Tel:

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: MATOS DOS SANTOS, JESECA

Account Number: 1835

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 1 080,00
2015/05/01	IN022463	Invoice	Bulk Invoice (Wed(4) Fri(4))	R 1 421,05	R 0,00	R 198,95	R 2 700,00
2015/05/21	REC873997,	Receipt	April	R 0,00	R 1 500,00	R 0,00	R 1 200,00
2015/06/01	IN022719	Invoice	Bulk Invoice (Wed(4) Fri(4))	R 1 421,05	R 0,00	R 198,95	R 2 820,00
2015/06/08	REC028568,	Receipt	May	R 0,00	R 2 000,00	R 0,00	R 820,00
2015/06/24	REC028627,	Receipt	June	R 0,00	R 1 200,00	R 0,00	R -380,00
2015/07/01	IN022954	Invoice	Bulk Invoice (Wed(4) Fri(4))	R 1 421,05	R 0,00	R 198,95	R 1 240,00
2015/08/01	IN023218	Invoice	Bulk Invoice (Wed(4) Fri(4))	R 1 421,05	R 0,00	R 198,95	R 2 860,00
						Total :	R 2 860,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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VAT REGISTRATION NUMBER: 4230265656

**Mr H CHATZ
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Fax: (011) 678-1811
Cell: 082 338 7852

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: CHATZ, CIARA

Account Number: 1836

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 0,00
2015/05/01	IN022422	Invoice	Bulk Invoice (Tue(4) Thu(4))	R 1 421,05	R 0,00	R 198,95	R 1 620,00
2015/05/14	REC873976,	Receipt	May	R 0,00	R 1 620,00	R 0,00	R 0,00
2015/06/01	IN022673	Invoice	Bulk Invoice (Tue(4) Thu(4))	R 947,37	R 0,00	R 132,63	R 1 080,00
2015/06/11	REC028582,	Receipt	June	R 0,00	R 1 080,00	R 0,00	R 0,00
2015/07/01	IN022907	Invoice	Bulk Invoice (Tue(4) Thu(4))	R 947,37	R 0,00	R 132,63	R 1 080,00
2015/07/08	REC028756,	Receipt	July	R 0,00	R 1 080,00	R 0,00	R 0,00
2015/08/01	IN023172	Invoice	Bulk Invoice (Tue(4) Thu(4))	R 947,37	R 0,00	R 132,63	R 1 080,00
Total :							R 1 080,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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VAT REGISTRATION NUMBER: 4230265656

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For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: ECKHART, MATTHEW, TIMOTHY

Account Number: 1840

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R -1 620,00
2015/05/01	IN022498	Invoice	Bulk Invoice (Mon(4) Wed(4))	R 1 421,05	R 0,00	R 198,95	R 0,00
2015/05/23	REC028415,	Receipt	June	R 0,00	R 1 620,00	R 0,00	R -1 620,00
2015/06/01	IN022755	Invoice	Bulk Invoice (Mon(4) Wed(4))	R 1 421,05	R 0,00	R 198,95	R 0,00
2015/06/23	REC028615,	Receipt	July	R 0,00	R 1 620,00	R 0,00	R -1 620,00
2015/07/01	IN022991	Invoice	Bulk Invoice (Mon(4) Wed(4))	R 1 421,05	R 0,00	R 198,95	R 0,00
2015/08/01	IN023255	Invoice	Bulk Invoice (Mon(4) Wed(4))	R 1 421,05	R 0,00	R 198,95	R 1 620,00
						Total :	R 1 620,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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VAT REGISTRATION NUMBER: 4230265656

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For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: MEKGWE, TALITA

Account Number: 1841

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R -1 620,00
2015/05/01	IN022550	Invoice	Bulk Invoice (Wed(4) Sat(4))	R 1 421,05	R 0,00	R 198,95	R 0,00
2015/05/29	REC028468,	Receipt	June	R 0,00	R 1 360,00	R 0,00	R -1 360,00
2015/06/01	IN022811	Invoice	Bulk Invoice (Wed(4) Sat(4))	R 1 192,98	R 0,00	R 167,02	R 0,00
2015/07/01	IN023050	Invoice	Bulk Invoice (Wed(4) Sat(4))	R 1 421,05	R 0,00	R 198,95	R 1 620,00
2015/07/07	REC028751,	Receipt	July	R 0,00	R 1 620,00	R 0,00	R 0,00
2015/08/01	IN023313	Invoice	Bulk Invoice (Wed(4) Sat(4))	R 1 192,98	R 0,00	R 167,02	R 1 360,00
Total :							R 1 360,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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VAT REGISTRATION NUMBER: 4230265656

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Tel: 0119351680

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: XABANISA, BANDILE

Account Number: 1843

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 1 501,00
2015/05/01	IN022400	Invoice	Bulk Invoice (Mon(4) Thu(4))	R 1 192,98	R 0,00	R 167,02	R 2 861,00
2015/05/16	REC873983,	Receipt	April	R 0,00	R 1 500,00	R 0,00	R 1 361,00
2015/06/01	IN022648	Invoice	Bulk Invoice (Mon(4) Thu(4))	R 1 421,05	R 0,00	R 198,95	R 2 981,00
2015/07/01	IN022884	Invoice	Bulk Invoice (Mon(4) Thu(4))	R 947,37	R 0,00	R 132,63	R 4 061,00
2015/08/01	IN023147	Invoice	Bulk Invoice (Mon(4) Thu(4))	R 947,37	R 0,00	R 132,63	R 5 141,00
Total :							R 5 141,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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2118

VAT REGISTRATION NUMBER: 4230265656

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Fax: (011) 678-1811
Cell: 082 338 7852

Tel: 0116460877

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: BHYAT, EMAAD

Account Number: 1844

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 0,00
2015/05/01	IN022438	Invoice	Bulk Invoice (Tue(4) Thu(4))	R 1 421,05	R 0,00	R 198,95	R 1 620,00
2015/05/04	REC873915,	Receipt	May	R 0,00	R 1 620,00	R 0,00	R 0,00
2015/05/27	REC028448,	Receipt	June	R 0,00	R 1 620,00	R 0,00	R -1 620,00
2015/06/01	IN022692	Invoice	Bulk Invoice (Tue(4) Thu(4))	R 1 421,05	R 0,00	R 198,95	R 0,00
2015/06/30	REC028671,	Receipt	July	R 0,00	R 1 768,00	R 0,00	R -1 768,00
2015/06/30	IN023080	Invoice	Notes	R 129,82	R 0,00	R 18,18	R -1 620,00
2015/07/01	IN022927	Invoice	Bulk Invoice (Tue(4) Thu(4))	R 1 421,05	R 0,00	R 198,95	R 0,00
2015/08/01	IN023191	Invoice	Bulk Invoice (Tue(4) Thu(4))	R 1 421,05	R 0,00	R 198,95	R 1 620,00
						Total :	R 1 620,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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2118

VAT REGISTRATION NUMBER: 4230265656

Mr V Y CHISIZA
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Tel: 0114311665

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: CHISIZA, CHIKOSA

Account Number: 1849

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R -1 620,00
2015/05/01	IN022419	Invoice	Bulk Invoice (Mon(2) Wed(2) Sat(4))	R 1 421,05	R 0,00	R 198,95	R 0,00
2015/05/29	REC028476,	Receipt	June	R 0,00	R 1 620,00	R 0,00	R -1 620,00
2015/06/01	IN022670	Invoice	Bulk Invoice (Mon(2) Wed(2) Sat(4))	R 1 421,05	R 0,00	R 198,95	R 0,00
2015/08/01	IN023170	Invoice	Bulk Invoice (Mon(2) Wed(2) Sat(4))	R 1 421,05	R 0,00	R 198,95	R 1 620,00
Total :							R 1 620,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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VAT REGISTRATION NUMBER: 4230265656

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Tel:

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: MOTHIBI, TYLER

Account Number: 1853

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 649,00
2015/05/01	IN022561	Invoice	Bulk Invoice (Mon(3) Wed(3))	R 1 192,98	R 0,00	R 167,02	R 2 009,00
2015/05/04	REC873910,	Receipt	April	R 0,00	R 2 009,00	R 0,00	R 0,00
2015/06/01	IN022821	Invoice	Bulk Invoice (Mon(3) Wed(3))	R 1 192,98	R 0,00	R 167,02	R 1 360,00
2015/06/25	REC028631,	Receipt	June	R 0,00	R 1 360,00	R 0,00	R 0,00
2015/07/01	IN023062	Invoice	Bulk Invoice (Mon(3) Wed(3))	R 1 192,98	R 0,00	R 167,02	R 1 360,00
2015/08/01	IN023324	Invoice	Bulk Invoice (Mon(3) Wed(3))	R 1 192,98	R 0,00	R 167,02	R 2 720,00
Total :							R 2 720,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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VAT REGISTRATION NUMBER: 4230265656

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Fax: (011) 678-1811
Cell: 082 338 7852

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: MAJIET, MUSHFIQ

Account Number: 1854

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 0,00
2015/05/01	IN022514	Invoice	Bulk Invoice (Mon(4) Wed(4))	R 1 421,05	R 0,00	R 198,95	R 1 620,00
2015/05/04	REC873916,	Receipt	May	R 0,00	R 1 620,00	R 0,00	R 0,00
2015/06/01	IN022774	Invoice	Bulk Invoice (Mon(4) Wed(4))	R 1 421,05	R 0,00	R 198,95	R 1 620,00
2015/06/02	REC028525,	Receipt	June	R 0,00	R 1 620,00	R 0,00	R 0,00
2015/07/01	IN023011	Invoice	Bulk Invoice (Mon(4) Wed(4))	R 1 421,05	R 0,00	R 198,95	R 1 620,00
2015/07/02	REC028710,	Receipt	July	R 0,00	R 1 620,00	R 0,00	R 0,00
2015/08/01	IN023274	Invoice	Bulk Invoice (Mon(4) Wed(4))	R 1 421,05	R 0,00	R 198,95	R 1 620,00
						Total :	R 1 620,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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VAT REGISTRATION NUMBER: 4230265656

Mr WILFRED MABENA
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Tel:

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: MABENA, SANDILE

Account Number: 1864

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 1 335,00
2015/05/01	IN022535	Invoice	Bulk Invoice (Tue(3) Thu(3))	R 1 171,05	R 0,00	R 163,95	R 2 670,00
2015/05/25	REC028425,	Receipt	April	R 0,00	R 2 670,00	R 0,00	R 0,00
2015/06/01	IN022796	Invoice	Bulk Invoice (Tue(3) Thu(3))	R 1 171,05	R 0,00	R 163,95	R 1 335,00
2015/06/17	REC028596,	Receipt	June	R 0,00	R 1 300,00	R 0,00	R 35,00
2015/07/01	IN023034	Invoice	Bulk Invoice (Tue(3) Thu(3))	R 1 192,98	R 0,00	R 167,02	R 1 395,00
2015/08/01	IN023297	Invoice	Bulk Invoice (Tue(3) Thu(3))	R 1 192,98	R 0,00	R 167,02	R 2 755,00
Total :							R 2 755,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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VAT REGISTRATION NUMBER: 4230265656

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Tel:

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: NGWANE, LUYANDA

Account Number: 1866

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 0,00
2015/05/01	IN022492	Invoice	Bulk Invoice (Tue(4) Thu(4))	R 1 421,05	R 0,00	R 198,95	R 1 620,00
2015/05/08	REC873960,	Receipt	May	R 0,00	R 1 620,00	R 0,00	R 0,00
2015/05/30	REC028488,	Receipt	June	R 0,00	R 1 620,00	R 0,00	R -1 620,00
2015/06/01	IN022749	Invoice	Bulk Invoice (Tue(4) Thu(4))	R 1 421,05	R 0,00	R 198,95	R 0,00
2015/06/06	REC028561,	Receipt	July	R 0,00	R 1 620,00	R 0,00	R -1 620,00
2015/07/01	IN022985	Invoice	Bulk Invoice (Tue(4) Thu(4))	R 1 421,05	R 0,00	R 198,95	R 0,00
2015/08/01	IN023249	Invoice	Bulk Invoice (Tue(4) Thu(4))	R 1 421,05	R 0,00	R 198,95	R 1 620,00
Total :							R 1 620,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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VAT REGISTRATION NUMBER: 4230265656

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Tel: 0118889960

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: LACHPORIA, YASIN

Account Number: 1870

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 0,00
2015/05/01	IN022569	Invoice	Bulk Invoice (Tue(2) Sat(2))	R 925,44	R 0,00	R 129,56	R 1 055,00
2015/05/21	REC028402,	Receipt	May	R 0,00	R 1 055,00	R 0,00	R 0,00
2015/06/01	IN022829	Invoice	Bulk Invoice (Tue(2) Sat(2))	R 925,44	R 0,00	R 129,56	R 1 055,00
2015/06/11	REC028583,	Receipt	June	R 0,00	R 1 055,00	R 0,00	R 0,00
2015/06/30	REC028654,	Receipt	July	R 0,00	R 1 055,00	R 0,00	R -1 055,00
2015/07/01	IN023070	Invoice	Bulk Invoice (Tue(2) Sat(2))	R 732,46	R 0,00	R 102,54	R -220,00
2015/08/01	IN023331	Invoice	Bulk Invoice (Tue(2) Sat(2))	R 925,44	R 0,00	R 129,56	R 835,00
Total :							R 835,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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VAT REGISTRATION NUMBER: 4230265656

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Tel: 0118889960

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: LACHPORIA, MOHAMED

Account Number: 1871

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 0,00
2015/05/01	IN022511	Invoice	Bulk Invoice (Tue(2) Sat(2))	R 925,44	R 0,00	R 129,56	R 1 055,00
2015/05/21	REC028403,	Receipt	May	R 0,00	R 1 055,00	R 0,00	R 0,00
2015/06/01	IN022770	Invoice	Bulk Invoice (Tue(2) Sat(2))	R 925,44	R 0,00	R 129,56	R 1 055,00
2015/06/11	REC028584,	Receipt	June	R 0,00	R 1 055,00	R 0,00	R 0,00
2015/06/30	REC028655,	Receipt	July	R 0,00	R 1 055,00	R 0,00	R -1 055,00
2015/07/01	IN023007	Invoice	Bulk Invoice (Tue(2) Sat(2))	R 732,46	R 0,00	R 102,54	R -220,00
2015/08/01	IN023270	Invoice	Bulk Invoice (Tue(2) Sat(2))	R 925,44	R 0,00	R 129,56	R 835,00
Total :							R 835,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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2118

VAT REGISTRATION NUMBER: 4230265656

Mr R KEYSER
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Cell: 082 338 7852

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: VON WILLINGH, AIDEN

Account Number: 1872

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 0,00
2015/05/01	IN022392	Invoice	Bulk Invoice (Tue(4) Thu(4))	R 1 421,05	R 0,00	R 198,95	R 1 620,00
2015/06/01	IN022640	Invoice	Bulk Invoice (Tue(4) Thu(4))	R 1 421,05	R 0,00	R 198,95	R 3 240,00
2015/06/04	REC028549,	Receipt	May	R 0,00	R 3 240,00	R 0,00	R 0,00
2015/07/01	IN022874	Invoice	Bulk Invoice (Tue(4) Thu(4))	R 1 421,05	R 0,00	R 198,95	R 1 620,00
2015/08/01	IN023138	Invoice	Bulk Invoice (Tue(4) Thu(4))	R 1 421,05	R 0,00	R 198,95	R 3 240,00
Total :							R 3 240,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
Cresta
2118

VAT REGISTRATION NUMBER: 4230265656

Mrs B KATZ
P O BOX 2413
CRESTA
2118

Email: northcliff@mastermaths.co.za
Tel: (011) 678-4517
Fax: (011) 678-1811
Cell: 082 338 7852

Tel:

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: KATZ, KELLY

Account Number: 1874

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R -1 360,00
2015/05/01	IN022476	Invoice	Bulk Invoice (Wed(4) Thu(2))	R 1 192,98	R 0,00	R 167,02	R 0,00
2015/06/01	IN022733	Invoice	Bulk Invoice (Wed(4) Thu(2))	R 1 192,98	R 0,00	R 167,02	R 1 360,00
2015/06/08	REC028567,	Receipt	June	R 0,00	R 1 360,00	R 0,00	R 0,00
2015/07/01	IN022969	Invoice	Bulk Invoice (Wed(4) Thu(2))	R 1 192,98	R 0,00	R 167,02	R 1 360,00
2015/08/01	IN023232	Invoice	Bulk Invoice (Wed(4) Thu(2))	R 1 192,98	R 0,00	R 167,02	R 2 720,00
Total :							R 2 720,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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VAT REGISTRATION NUMBER: 4230265656

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Fax: (011) 678-1811
Cell: 082 338 7852

Tel:

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: MKHIZE, SIBUSISO

Account Number: 1879

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R -2 560,00
2015/05/01	IN022543	Invoice	Bulk Invoice (Mon(3) Wed(3))	R 1 192,98	R 0,00	R 167,02	R -1 200,00
2015/05/22	REC028409,	Receipt	June	R 0,00	R 1 360,00	R 0,00	R -2 560,00
2015/06/01	IN022804	Invoice	Bulk Invoice (Mon(3) Wed(3))	R 1 192,98	R 0,00	R 167,02	R -1 200,00
2015/06/26	REC028642,	Receipt	July	R 0,00	R 1 360,00	R 0,00	R -2 560,00
2015/07/01	IN023043	Invoice	Bulk Invoice (Mon(3) Wed(3))	R 1 192,98	R 0,00	R 167,02	R -1 200,00
2015/08/01	IN023306	Invoice	Bulk Invoice (Mon(3) Wed(3))	R 1 192,98	R 0,00	R 167,02	R 160,00
Total :							R 160,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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VAT REGISTRATION NUMBER: 4230265656

**Mr CM ADAM
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Fax: (011) 678-1811
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Tel: 0118888149

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: ADAM, JAMES

Account Number: 1880

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 0,00
2015/05/01	IN022456	Invoice	Bulk Invoice (Tue(2) Wed(2))	R 947,37	R 0,00	R 132,63	R 1 080,00
2015/05/02	REC873892,	Receipt	May	R 0,00	R 1 080,00	R 0,00	R 0,00
2015/06/01	IN022712	Invoice	Bulk Invoice (Tue(2) Wed(2))	R 947,37	R 0,00	R 132,63	R 1 080,00
2015/06/01	REC028503,	Receipt	June	R 0,00	R 1 080,00	R 0,00	R 0,00
2015/06/30	REC028666,	Receipt	July	R 0,00	R 930,00	R 0,00	R -930,00
2015/07/01	IN022947	Invoice	Bulk Invoice (Tue(2) Wed(2))	R 947,37	R 0,00	R 132,63	R 150,00
2015/08/01	IN023211	Invoice	Bulk Invoice (Tue(2) Wed(2))	R 947,37	R 0,00	R 132,63	R 1 230,00

Total : R 1 230,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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VAT REGISTRATION NUMBER: 4230265656

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Fax: (011) 678-1811
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For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: MUNSAMY, TASHEN

Account Number: 1882

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R -1 360,00
2015/05/01	IN022553	Invoice	Bulk Invoice (Mon(3) Wed(3))	R 1 192,98	R 0,00	R 167,02	R 0,00
2015/05/30	REC028495,	Receipt	June	R 0,00	R 1 360,00	R 0,00	R -1 360,00
2015/06/01	IN022814	Invoice	Bulk Invoice (Mon(3) Wed(3))	R 1 192,98	R 0,00	R 167,02	R 0,00
2015/07/01	IN023053	Invoice	Bulk Invoice (Mon(3) Wed(3))	R 1 192,98	R 0,00	R 167,02	R 1 360,00
2015/07/03	REC028736,	Receipt	July	R 0,00	R 1 360,00	R 0,00	R 0,00
2015/08/01	IN023316	Invoice	Bulk Invoice (Mon(3) Wed(3))	R 1 192,98	R 0,00	R 167,02	R 1 360,00
Total :							R 1 360,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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VAT REGISTRATION NUMBER: 4230265656

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For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: JOANNOU, MICHAEL

Account Number: 1883

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 0,00
2015/05/01	IN022503	Invoice	Bulk Invoice (Mon(3) Wed(3))	R 1 192,98	R 0,00	R 167,02	R 1 360,00
2015/05/14	REC873974,	Receipt	May	R 0,00	R 1 360,00	R 0,00	R 0,00
2015/05/23	REC028417,	Receipt	June	R 0,00	R 1 360,00	R 0,00	R -1 360,00
2015/06/01	IN022760	Invoice	Bulk Invoice (Mon(3) Wed(3))	R 1 192,98	R 0,00	R 167,02	R 0,00
2015/07/01	IN022998	Invoice	Bulk Invoice (Mon(3) Wed(3))	R 1 192,98	R 0,00	R 167,02	R 1 360,00
2015/07/11	REC028773,	Receipt	July	R 0,00	R 1 360,00	R 0,00	R 0,00
2015/08/01	IN023262	Invoice	Bulk Invoice (Mon(3) Wed(3))	R 1 192,98	R 0,00	R 167,02	R 1 360,00
Total :							R 1 360,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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VAT REGISTRATION NUMBER: 4230265656

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Tel: 0114767878

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: WALKER, KAIDEN

Account Number: 1886

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R -1 620,00
2015/05/01	IN022474	Invoice	Bulk Invoice (Mon(4) Tue(4))	R 1 421,05	R 0,00	R 198,95	R 0,00
2015/05/22	REC028406,	Receipt	June	R 0,00	R 1 620,00	R 0,00	R -1 620,00
2015/06/01	IN022731	Invoice	Bulk Invoice (Mon(4) Tue(4))	R 1 421,05	R 0,00	R 198,95	R 0,00
2015/06/26	REC028637,	Receipt	July	R 0,00	R 1 620,00	R 0,00	R -1 620,00
2015/07/01	IN022966	Invoice	Bulk Invoice (Mon(4) Tue(4))	R 1 421,05	R 0,00	R 198,95	R 0,00
2015/08/01	IN023229	Invoice	Bulk Invoice (Mon(4) Tue(4))	R 1 421,05	R 0,00	R 198,95	R 1 620,00
Total :							R 1 620,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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VAT REGISTRATION NUMBER: 4230265656

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Tel: 0116783410

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: MAZIBUKO, NOBUHLE

Account Number: 1887

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R -1 618,00
2015/05/01	IN022521	Invoice	Bulk Invoice (Tue(4) Thu(4))	R 1 421,05	R 0,00	R 198,95	R 2,00
2015/06/01	IN022782	Invoice	Bulk Invoice (Tue(4) Thu(4))	R 1 421,05	R 0,00	R 198,95	R 1 622,00
2015/06/02	REC028518,	Receipt	June	R 0,00	R 1 622,00	R 0,00	R 0,00
2015/06/26	REC028634,	Receipt	July	R 0,00	R 1 600,00	R 0,00	R -1 600,00
2015/07/01	IN023019	Invoice	Bulk Invoice (Tue(4) Thu(4))	R 1 421,05	R 0,00	R 198,95	R 20,00
2015/07/08	IN023116	Invoice	Matric Revision	R 129,82	R 0,00	R 18,18	R 168,00
2015/08/01	IN023282	Invoice	Bulk Invoice (Tue(4) Thu(4))	R 1 421,05	R 0,00	R 198,95	R 1 788,00
Total :							R 1 788,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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VAT REGISTRATION NUMBER: 4230265656

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For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: SATAR, MIKHAIL

Account Number: 1888

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 0,00
2015/05/01	IN022509	Invoice	Bulk Invoice (Mon(4) Sat(4))	R 1 421,05	R 0,00	R 198,95	R 1 620,00
2015/05/06	REC873944,	Receipt	May	R 0,00	R 1 620,00	R 0,00	R 0,00
2015/06/01	IN022767	Invoice	Bulk Invoice (Mon(4) Sat(4))	R 1 421,05	R 0,00	R 198,95	R 1 620,00
2015/06/03	REC028538,	Receipt	June	R 0,00	R 1 620,00	R 0,00	R 0,00
2015/07/01	IN023004	Invoice	Bulk Invoice (Mon(4) Sat(4))	R 1 421,05	R 0,00	R 198,95	R 1 620,00
Total :							R 1 620,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
Cresta
2118

VAT REGISTRATION NUMBER: 4230265656

Mrs NTABUGI ILA
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For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: ILA, DEBORAH

Account Number: 1889

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 1 360,00
2015/05/01	IN022430	Invoice	Bulk Invoice (Mon(3) Sat(3))	R 1 192,98	R 0,00	R 167,02	R 2 720,00
2015/05/11	REC873964,	Receipt	April	R 0,00	R 2 720,00	R 0,00	R 0,00
2015/06/01	IN022684	Invoice	Bulk Invoice (Mon(3) Sat(3))	R 1 192,98	R 0,00	R 167,02	R 1 360,00
2015/06/20	REC028604,	Receipt	June	R 0,00	R 1 360,00	R 0,00	R 0,00
2015/07/01	IN022918	Invoice	Bulk Invoice (Mon(3) Sat(3))	R 1 192,98	R 0,00	R 167,02	R 1 360,00
2015/07/08	IN023117	Invoice	Matric Revision	R 228,07	R 0,00	R 31,93	R 1 620,00
2015/07/08	IN023118	Invoice	Matric Revision	R 129,82	R 0,00	R 18,18	R 1 768,00
2015/08/01	IN023182	Invoice	Bulk Invoice (Mon(3) Sat(3))	R 1 421,05	R 0,00	R 198,95	R 3 388,00
Total :							R 3 388,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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VAT REGISTRATION NUMBER: 4230265656

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For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: SARLIE, ZAYAAN

Account Number: 1890

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 0,00
2015/05/01	IN022571	Invoice	Bulk Invoice (Mon(3) Wed(3))	R 1 192,98	R 0,00	R 167,02	R 1 360,00
2015/05/09	REC873963,	Receipt	May	R 0,00	R 1 360,00	R 0,00	R 0,00
2015/06/01	IN022832	Invoice	Bulk Invoice (Mon(3) Wed(3))	R 1 192,98	R 0,00	R 167,02	R 1 360,00
2015/06/06	REC028560,	Receipt	June	R 0,00	R 1 360,00	R 0,00	R 0,00
2015/07/01	IN023072	Invoice	Bulk Invoice (Mon(3) Wed(3))	R 1 192,98	R 0,00	R 167,02	R 1 360,00
2015/07/01	REC028697,	Receipt	July	R 0,00	R 1 360,00	R 0,00	R 0,00
2015/07/08	IN023119	Invoice	Matric Revision	R 228,07	R 0,00	R 31,93	R 260,00
2015/07/08	IN023120	Invoice	Matric Revision	R 129,82	R 0,00	R 18,18	R 408,00
2015/08/01	IN023333	Invoice	Bulk Invoice (Mon(3) Wed(3))	R 1 421,05	R 0,00	R 198,95	R 2 028,00

Total : R 2 028,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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VAT REGISTRATION NUMBER: 4230265656

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For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: CHIRWA, PAULOS

Account Number: 1891

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 0,00
2015/05/01	IN022525	Invoice	Bulk Invoice (Mon(4) Wed(4))	R 1 421,05	R 0,00	R 198,95	R 1 620,00
2015/05/04	REC873922,	Receipt	May	R 0,00	R 1 620,00	R 0,00	R 0,00
2015/06/01	IN022785	Invoice	Bulk Invoice (Mon(4) Wed(4))	R 1 421,05	R 0,00	R 198,95	R 1 620,00
2015/06/05	REC028558,	Receipt	June	R 0,00	R 1 620,00	R 0,00	R 0,00
2015/07/01	IN023022	Invoice	Bulk Invoice (Mon(4) Wed(4))	R 1 421,05	R 0,00	R 198,95	R 1 620,00
2015/07/13	REC028779,	Receipt	July	R 0,00	R 1 620,00	R 0,00	R 0,00
2015/08/01	IN023285	Invoice	Bulk Invoice (Mon(4) Wed(4))	R 1 421,05	R 0,00	R 198,95	R 1 620,00
						Total :	R 1 620,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

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Tel:

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: JOSHUA, JADE

Account Number: 1892

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R -1 620,00
2015/05/01	IN022453	Invoice	Bulk Invoice (Tue(4) Thu(4))	R 1 421,05	R 0,00	R 198,95	R 0,00
2015/05/26	REC028437,	Receipt	June	R 0,00	R 1 620,00	R 0,00	R -1 620,00
2015/06/01	IN022710	Invoice	Bulk Invoice (Tue(4) Thu(4))	R 1 421,05	R 0,00	R 198,95	R 0,00
2015/06/26	REC028636,	Receipt	July	R 0,00	R 1 620,00	R 0,00	R -1 620,00
2015/07/01	IN022945	Invoice	Bulk Invoice (Tue(4) Thu(4))	R 1 421,05	R 0,00	R 198,95	R 0,00
2015/08/01	IN023209	Invoice	Bulk Invoice (Tue(4) Thu(4))	R 1 421,05	R 0,00	R 198,95	R 1 620,00
Total :							R 1 620,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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VAT REGISTRATION NUMBER: 4230265656

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Tel: 0118886713

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: MOODLEY, ISHVANI

Account Number: 1893

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R -1 360,00
2015/05/01	IN022451	Invoice	Bulk Invoice (Wed(2) Sat(4))	R 1 192,98	R 0,00	R 167,02	R 0,00
2015/05/26	REC028430,	Receipt	June	R 0,00	R 1 360,00	R 0,00	R -1 360,00
2015/06/01	IN022708	Invoice	Bulk Invoice (Wed(2) Sat(4))	R 1 192,98	R 0,00	R 167,02	R 0,00
2015/06/26	REC028641,	Receipt	July	R 0,00	R 1 620,00	R 0,00	R -1 620,00
2015/07/01	IN022943	Invoice	Bulk Invoice (Wed(2) Sat(4))	R 1 421,05	R 0,00	R 198,95	R 0,00
2015/07/08	IN023121	Invoice	Matric Revision	R 129,82	R 0,00	R 18,18	R 148,00
2015/08/01	IN023206	Invoice	Bulk Invoice (Wed(2) Sat(4))	R 1 192,98	R 0,00	R 167,02	R 1 508,00

Total : R 1 508,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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VAT REGISTRATION NUMBER: 4230265656

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Cell: 082 338 7852

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: ADAMS, CHARA

Account Number: 1894

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 0,00
2015/05/01	IN022416	Invoice	Bulk Invoice (Tue(4) Thu(4))	R 1 421,05	R 0,00	R 198,95	R 1 620,00
2015/05/14	REC873973,	Receipt	May	R 0,00	R 1 620,00	R 0,00	R 0,00
2015/05/29	REC028469,	Receipt	June	R 0,00	R 1 620,00	R 0,00	R -1 620,00
2015/06/01	IN022667	Invoice	Bulk Invoice (Tue(4) Thu(4))	R 1 421,05	R 0,00	R 198,95	R 0,00
2015/07/01	IN022902	Invoice	Bulk Invoice (Tue(4) Thu(4))	R 1 421,05	R 0,00	R 198,95	R 1 620,00
2015/07/07	REC028752,	Receipt	July	R 0,00	R 1 620,00	R 0,00	R 0,00
2015/08/01	IN023167	Invoice	Bulk Invoice (Tue(4) Thu(4))	R 1 421,05	R 0,00	R 198,95	R 1 620,00
						Total :	R 1 620,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
Cresta
2118

VAT REGISTRATION NUMBER: 4230265656

Mrs B L SMITH
38 LOUIS BOTHA DRIVE
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1709

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Email: northcliff@mastermaths.co.za
Tel: (011) 678-4517
Fax: (011) 678-1811
Cell: 082 338 7852

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: SMITH, JARYD

Account Number: 1896

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 0,00
2015/05/01	IN022459	Invoice	Bulk Invoice (Tue(3) Thu(3))	R 1 192,98	R 0,00	R 167,02	R 1 360,00
2015/05/07	REC873948,	Receipt	May	R 0,00	R 1 360,00	R 0,00	R 0,00
2015/06/01	IN022715	Invoice	Bulk Invoice (Tue(3) Thu(3))	R 1 192,98	R 0,00	R 167,02	R 1 360,00
2015/06/09	REC028579,	Receipt	June	R 0,00	R 1 360,00	R 0,00	R 0,00
2015/07/01	IN022949	Invoice	Bulk Invoice (Tue(3) Thu(3))	R 1 192,98	R 0,00	R 167,02	R 1 360,00
2015/07/02	REC028721,	Receipt	July	R 0,00	R 1 360,00	R 0,00	R 0,00
2015/08/01	IN023213	Invoice	Bulk Invoice (Tue(3) Thu(3))	R 1 192,98	R 0,00	R 167,02	R 1 360,00

Total : R 1 360,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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2118

VAT REGISTRATION NUMBER: 4230265656

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Fax: (011) 678-1811
Cell: 082 338 7852

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: SINDANE, SIHLE

Account Number: 1897

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 0,00
2015/05/01	IN022544	Invoice	Bulk Invoice (Mon(3) Wed(3))	R 1 192,98	R 0,00	R 167,02	R 1 360,00
2015/06/01	IN022805	Invoice	Bulk Invoice (Mon(3) Wed(3))	R 1 192,98	R 0,00	R 167,02	R 2 720,00
2015/06/16	REC028595,	Receipt	May	R 0,00	R 1 360,00	R 0,00	R 1 360,00
2015/07/01	IN023044	Invoice	Bulk Invoice (Mon(3) Wed(3))	R 1 192,98	R 0,00	R 167,02	R 2 720,00
2015/08/01	IN023307	Invoice	Bulk Invoice (Mon(3) Wed(3))	R 1 192,98	R 0,00	R 167,02	R 4 080,00
Total :							R 4 080,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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VAT REGISTRATION NUMBER: 4230265656

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For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: MHLAMBI, CAMILLA

Account Number: 1898

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R -1 360,00
2015/05/01	IN022413	Invoice	Bulk Invoice (Mon(3) Wed(3))	R 1 192,98	R 0,00	R 167,02	R 0,00
2015/05/27	REC028454,	Receipt	June	R 0,00	R 1 360,00	R 0,00	R -1 360,00
2015/06/01	IN022663	Invoice	Bulk Invoice (Mon(3) Wed(3))	R 1 192,98	R 0,00	R 167,02	R 0,00
2015/06/26	REC028640,	Receipt	July	R 0,00	R 1 360,00	R 0,00	R -1 360,00
2015/07/01	IN022898	Invoice	Bulk Invoice (Mon(3) Wed(3))	R 1 192,98	R 0,00	R 167,02	R 0,00
2015/07/08	IN023122	Invoice	Matric Revision	R 228,07	R 0,00	R 31,93	R 260,00
2015/07/08	IN023123	Invoice	Matric Revision	R 129,82	R 0,00	R 18,18	R 408,00
2015/08/01	IN023163	Invoice	Bulk Invoice (Mon(3) Wed(3))	R 1 421,05	R 0,00	R 198,95	R 2 028,00
						Total :	R 2 028,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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VAT REGISTRATION NUMBER: 4230265656

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Cell: 082 338 7852

Tel:

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: LARMUTH, ANNA

Account Number: 1899

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R -1 620,00
2015/05/01	IN022397	Invoice	Bulk Invoice (Tue(4) Thu(4))	R 1 421,05	R 0,00	R 198,95	R 0,00
2015/06/01	IN022645	Invoice	Bulk Invoice (Tue(4) Thu(4))	R 1 421,05	R 0,00	R 198,95	R 1 620,00
2015/06/02	REC028533,	Receipt	June	R 0,00	R 1 620,00	R 0,00	R 0,00
2015/06/23	REC028619,	Receipt	July	R 0,00	R 1 360,00	R 0,00	R -1 360,00
2015/07/01	IN022881	Invoice	Bulk Invoice (Tue(4) Thu(4))	R 1 421,05	R 0,00	R 198,95	R 260,00
Total :							R 260,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
Cresta
2118

VAT REGISTRATION NUMBER: 4230265656

Mr D F J PRINSLOO
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Fax: (011) 678-1811
Cell: 082 338 7852

Tel: 0114766599

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: PRINSLOO, XANDER

Account Number: 1900

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R -1 620,00
2015/05/01	IN022568	Invoice	Bulk Invoice (Tue(4) Thu(4))	R 1 421,05	R 0,00	R 198,95	R 0,00
2015/05/21	REC873998,	Receipt	June	R 0,00	R 1 620,00	R 0,00	R -1 620,00
2015/06/01	IN022828	Invoice	Bulk Invoice (Tue(4) Thu(4))	R 1 421,05	R 0,00	R 198,95	R 0,00
2015/06/24	REC028626,	Receipt	July	R 0,00	R 1 620,00	R 0,00	R -1 620,00
2015/07/01	IN023069	Invoice	Bulk Invoice (Tue(4) Thu(4))	R 1 421,05	R 0,00	R 198,95	R 0,00
2015/08/01	IN023330	Invoice	Bulk Invoice (Tue(4) Thu(4))	R 1 421,05	R 0,00	R 198,95	R 1 620,00
Total :							R 1 620,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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2118

VAT REGISTRATION NUMBER: 4230265656

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2095

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Fax: (011) 678-1811
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Tel: 0117826811

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: VRANAS, NIKOLAS

Account Number: 1901

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R -1 360,00
2015/05/01	IN022518	Invoice	Bulk Invoice (Mon(3) Wed(3))	R 1 192,98	R 0,00	R 167,02	R 0,00
2015/06/01	IN022779	Invoice	Bulk Invoice (Mon(3) Wed(3))	R 1 192,98	R 0,00	R 167,02	R 1 360,00
2015/06/08	REC028566,	Receipt	June	R 0,00	R 1 330,00	R 0,00	R 30,00
2015/07/01	IN023016	Invoice	Bulk Invoice (Mon(3) Wed(3))	R 1 192,98	R 0,00	R 167,02	R 1 390,00
2015/07/01	REC028702,	Receipt	July	R 0,00	R 1 390,00	R 0,00	R 0,00
2015/08/01	IN023279	Invoice	Bulk Invoice (Mon(3) Wed(3))	R 1 192,98	R 0,00	R 167,02	R 1 360,00
Total :							R 1 360,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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VAT REGISTRATION NUMBER: 4230265656

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For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: SHELLEY, TAYLA

Account Number: 1902

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R -1 600,00
2015/05/01	IN022555	Invoice	Bulk Invoice (Mon(4) Wed(4))	R 1 421,05	R 0,00	R 198,95	R 20,00
2015/06/01	IN022816	Invoice	Bulk Invoice (Mon(4) Wed(4))	R 1 421,05	R 0,00	R 198,95	R 1 640,00
2015/06/08	REC028565,	Receipt	June	R 0,00	R 1 640,00	R 0,00	R 0,00
2015/07/01	IN023055	Invoice	Bulk Invoice (Mon(4) Wed(4))	R 1 421,05	R 0,00	R 198,95	R 1 620,00
2015/07/01	REC028692,	Receipt	July	R 0,00	R 1 600,00	R 0,00	R 20,00
2015/08/01	IN023318	Invoice	Bulk Invoice (Mon(4) Wed(4))	R 1 421,05	R 0,00	R 198,95	R 1 640,00
Total :							R 1 640,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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2118

VAT REGISTRATION NUMBER: 4230265656

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Fax: (011) 678-1811
Cell: 082 338 7852

Tel:

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: SOTERIADES, CHRYSOULA

Account Number: 1904

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 0,00
2015/05/01	IN022421	Invoice	Bulk Invoice (Mon(2) Tue(2))	R 947,37	R 0,00	R 132,63	R 1 080,00
2015/05/02	REC873902,	Receipt	May	R 0,00	R 1 080,00	R 0,00	R 0,00
2015/06/01	IN022672	Invoice	Bulk Invoice (Mon(2) Tue(2))	R 947,37	R 0,00	R 132,63	R 1 080,00
2015/06/01	REC028501,	Receipt	June	R 0,00	R 1 080,00	R 0,00	R 0,00
2015/07/01	IN022906	Invoice	Bulk Invoice (Mon(2) Tue(2))	R 947,37	R 0,00	R 132,63	R 1 080,00
2015/07/04	REC028739,	Receipt	July	R 0,00	R 1 080,00	R 0,00	R 0,00
2015/08/01	IN023171	Invoice	Bulk Invoice (Mon(2) Tue(2))	R 947,37	R 0,00	R 132,63	R 1 080,00
						Total :	R 1 080,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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2118

VAT REGISTRATION NUMBER: 4230265656

Mr A T MAPOSA
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Tel: 0114767603

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: MAPOSA, SHILOH

Account Number: 1906

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 0,00
2015/05/01	IN022540	Invoice	Bulk Invoice (Mon(2) Wed(2))	R 947,37	R 0,00	R 132,63	R 1 080,00
2015/05/07	REC873949,	Receipt	May	R 0,00	R 1 080,00	R 0,00	R 0,00
2015/05/27	REC028457,	Receipt	June	R 0,00	R 1 080,00	R 0,00	R -1 080,00
2015/06/01	IN022802	Invoice	Bulk Invoice (Mon(2) Wed(2))	R 947,37	R 0,00	R 132,63	R 0,00
2015/07/01	IN023041	Invoice	Bulk Invoice (Mon(2) Wed(2))	R 947,37	R 0,00	R 132,63	R 1 080,00
2015/07/06	REC028743,	Receipt	July	R 0,00	R 1 080,00	R 0,00	R 0,00
2015/08/01	IN023304	Invoice	Bulk Invoice (Mon(2) Wed(2))	R 947,37	R 0,00	R 132,63	R 1 080,00
Total :							R 1 080,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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VAT REGISTRATION NUMBER: 4230265656

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Tel:

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: NAIDOO, PAVITHRA

Account Number: 1907

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 2 203,00
2015/05/01	IN022526	Invoice	Bulk Invoice (Mon(2) Wed(2))	R 947,37	R 0,00	R 132,63	R 3 283,00
2015/05/25	REC028420,	Receipt	April	R 0,00	R 1 800,00	R 0,00	R 1 483,00
2015/06/01	IN022786	Invoice	Bulk Invoice (Mon(2) Wed(2))	R 947,37	R 0,00	R 132,63	R 2 563,00
2015/07/01	IN023023	Invoice	Bulk Invoice (Mon(2) Wed(2))	R 947,37	R 0,00	R 132,63	R 3 643,00
2015/07/13	REC028780,	Receipt	May	R 0,00	R 1 500,00	R 0,00	R 2 143,00
2015/08/01	IN023286	Invoice	Bulk Invoice (Mon(2) Wed(2))	R 947,37	R 0,00	R 132,63	R 3 223,00
Total :							R 3 223,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

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VAT REGISTRATION NUMBER: 4230265656

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For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: COLTMAN, RILEY

Account Number: 1908

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R -1 055,00
2015/05/01	IN022532	Invoice	Bulk Invoice (Tue(4) Sat(4))	R 1 399,12	R 0,00	R 195,88	R 540,00
2015/05/30	REC028492,	Receipt	June	R 0,00	R 2 135,00	R 0,00	R -1 595,00
2015/06/01	IN022792	Invoice	Bulk Invoice (Tue(4) Sat(4))	R 1 399,12	R 0,00	R 195,88	R 0,00
2015/06/30	REC028677,	Receipt	July	R 0,00	R 1 595,00	R 0,00	R -1 595,00
2015/07/01	IN023030	Invoice	Bulk Invoice (Tue(4) Sat(4))	R 1 399,12	R 0,00	R 195,88	R 0,00
2015/08/01	IN023293	Invoice	Bulk Invoice (Tue(4) Sat(4))	R 1 399,12	R 0,00	R 195,88	R 1 595,00
Total :							R 1 595,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

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For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: COLTMAN, KIANNE

Account Number: 1909

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R -1 335,00
2015/05/01	IN022478	Invoice	Bulk Invoice (Tue(3) Sat(3))	R 1 171,05	R 0,00	R 163,95	R 0,00
2015/05/30	REC028491,	Receipt	June	R 0,00	R 1 335,00	R 0,00	R -1 335,00
2015/06/01	IN022735	Invoice	Bulk Invoice (Tue(3) Sat(3))	R 1 171,05	R 0,00	R 163,95	R 0,00
2015/06/30	REC028678,	Receipt	July	R 0,00	R 1 335,00	R 0,00	R -1 335,00
2015/07/01	IN022971	Invoice	Bulk Invoice (Tue(3) Sat(3))	R 1 171,05	R 0,00	R 163,95	R 0,00
2015/08/01	IN023235	Invoice	Bulk Invoice (Tue(3) Sat(3))	R 1 171,05	R 0,00	R 163,95	R 1 335,00
Total :							R 1 335,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

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VAT REGISTRATION NUMBER: 4230265656

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Cell: 082 338 7852

Tel:

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: FOURIE, RAYDEAN

Account Number: 1914

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 0,00
2015/05/01	IN022529	Invoice	Bulk Invoice (Thu(2) Sat(2))	R 947,37	R 0,00	R 132,63	R 1 080,00
2015/05/05	REC873929,	Receipt	May	R 0,00	R 1 080,00	R 0,00	R 0,00
2015/06/01	IN022789	Invoice	Bulk Invoice (Thu(2) Sat(2))	R 947,37	R 0,00	R 132,63	R 1 080,00
2015/06/05	REC028557,	Receipt	June	R 0,00	R 1 080,00	R 0,00	R 0,00
2015/07/01	IN023027	Invoice	Bulk Invoice (Thu(2) Sat(2))	R 947,37	R 0,00	R 132,63	R 1 080,00
2015/07/06	REC028745,	Receipt	July	R 0,00	R 1 080,00	R 0,00	R 0,00
2015/08/01	IN023290	Invoice	Bulk Invoice (Thu(2) Sat(2))	R 947,37	R 0,00	R 132,63	R 1 080,00
						Total :	R 1 080,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
Cresta
2118

VAT REGISTRATION NUMBER: 4230265656

Mr J P LE ROUX
1030 DRAAIBOS LAAN
WELTEVREDEN PARK
1709

Tel: 0116793551

Email: northcliff@mastermaths.co.za
Tel: (011) 678-4517
Fax: (011) 678-1811
Cell: 082 338 7852

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: LE ROUX, MARGAUX

Account Number: 1915

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R -1 055,00
2015/05/01	IN022496	Invoice	Bulk Invoice (Fri(2) Sat(2))	R 925,44	R 0,00	R 129,56	R 0,00
2015/05/22	REC028412,	Receipt	June	R 0,00	R 1 055,00	R 0,00	R -1 055,00
2015/06/01	IN022753	Invoice	Bulk Invoice (Fri(2) Sat(2))	R 925,44	R 0,00	R 129,56	R 0,00
2015/06/22	REC028612,	Receipt	July	R 0,00	R 835,00	R 0,00	R -835,00
2015/07/01	IN022989	Invoice	Bulk Invoice (Fri(2) Sat(2))	R 732,46	R 0,00	R 102,54	R 0,00
2015/08/01	IN023253	Invoice	Bulk Invoice (Sat(2))	R 732,46	R 0,00	R 102,54	R 835,00
Total :							R 835,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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2118

VAT REGISTRATION NUMBER: 4230265656

Mrs R SINGH
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Fax: (011) 678-1811
Cell: 082 338 7852

Tel: 0114864303

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: SINGH, SHRAVAN

Account Number: 1916

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 1 055,00
2015/05/01	IN022541	Invoice	Bulk Invoice (Sat(4))	R 925,44	R 0,00	R 129,56	R 2 110,00
2015/05/21	REC028401,	Receipt	April	R 0,00	R 3 165,00	R 0,00	R -1 055,00
2015/06/01	IN022803	Invoice	Bulk Invoice (Sat(4))	R 925,44	R 0,00	R 129,56	R 0,00
2015/06/25	REC028629,	Receipt	July	R 0,00	R 1 055,00	R 0,00	R -1 055,00
2015/07/01	IN023042	Invoice	Bulk Invoice (Sat(4))	R 925,44	R 0,00	R 129,56	R 0,00
2015/08/01	IN023305	Invoice	Bulk Invoice (Sat(4))	R 947,37	R 0,00	R 132,63	R 1 080,00
Total :							R 1 080,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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VAT REGISTRATION NUMBER: 4230265656

**Mrs C MASSING
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Tel:

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: MASSING, BIANCA

Account Number: 1918

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R -1 360,00
2015/05/01	IN022403	Invoice	Bulk Invoice (Tue(3) Thu(3))	R 1 192,98	R 0,00	R 167,02	R 0,00
2015/05/27	REC028446,	Receipt	June	R 0,00	R 680,00	R 0,00	R -680,00
2015/06/01	IN022652	Invoice	Bulk Invoice (Tue(3) Thu(3))	R 1 192,98	R 0,00	R 167,02	R 680,00
2015/06/10	REC028581,	Receipt	June	R 0,00	R 680,00	R 0,00	R 0,00
2015/06/25	REC028628,	Receipt	July	R 0,00	R 680,00	R 0,00	R -680,00
2015/06/30	REC028685,	Receipt	July	R 0,00	R 680,00	R 0,00	R -1 360,00
2015/07/01	IN022888	Invoice	Bulk Invoice (Tue(3) Thu(3))	R 1 192,98	R 0,00	R 167,02	R 0,00
2015/08/01	IN023152	Invoice	Bulk Invoice (Tue(3) Thu(3))	R 1 192,98	R 0,00	R 167,02	R 1 360,00
						Total :	R 1 360,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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VAT REGISTRATION NUMBER: 4230265656

Mrs D A MARILLIER
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2194

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Tel:

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: MARILLIER, BRITNEY

Account Number: 1919

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R -1 360,00
2015/05/01	IN022408	Invoice	Bulk Invoice (Mon(2) Wed(2) Fri(2))	R 1 192,98	R 0,00	R 167,02	R 0,00
2015/06/01	IN022657	Invoice	Bulk Invoice (Mon(2) Wed(2) Fri(2))	R 1 192,98	R 0,00	R 167,02	R 1 360,00
2015/06/10	REC028580,	Receipt	June	R 0,00	R 1 360,00	R 0,00	R 0,00
2015/07/01	IN022892	Invoice	Bulk Invoice (Mon(2) Wed(2) Fri(2))	R 1 192,98	R 0,00	R 167,02	R 1 360,00
2015/07/11	REC028772,	Receipt	July	R 0,00	R 1 360,00	R 0,00	R 0,00
2015/08/01	IN023156	Invoice	Bulk Invoice (Mon(2) Wed(2) Fri(2))	R 1 192,98	R 0,00	R 167,02	R 1 360,00
Total :							R 1 360,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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VAT REGISTRATION NUMBER: 4230265656

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For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: MCGRATH, CIARA

Account Number: 1920

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R -1 620,00
2015/05/01	IN022423	Invoice	Bulk Invoice (Mon(4) Wed(4))	R 1 421,05	R 0,00	R 198,95	R 0,00
2015/05/28	REC028462,	Receipt	June	R 0,00	R 1 620,00	R 0,00	R -1 620,00
2015/06/01	IN022674	Invoice	Bulk Invoice (Mon(4) Wed(4))	R 1 421,05	R 0,00	R 198,95	R 0,00
2015/07/01	IN022908	Invoice	Bulk Invoice (Mon(4) Wed(4))	R 1 421,05	R 0,00	R 198,95	R 1 620,00
2015/07/13	REC028778,	Receipt	July	R 0,00	R 1 620,00	R 0,00	R 0,00
2015/08/01	IN023173	Invoice	Bulk Invoice (Mon(4) Wed(4))	R 1 421,05	R 0,00	R 198,95	R 1 620,00
Total :							R 1 620,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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VAT REGISTRATION NUMBER: 4230265656

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Tel:

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: MOHAMED, MARCELINO

Account Number: 1921

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R -1 360,00
2015/05/01	IN022494	Invoice	Bulk Invoice (Tue(2) Wed(2) Thu(2))	R 1 192,98	R 0,00	R 167,02	R 0,00
2015/05/21	REC873993,	Receipt	June	R 0,00	R 1 360,00	R 0,00	R -1 360,00
2015/06/01	IN022751	Invoice	Bulk Invoice (Tue(2) Wed(2) Thu(2))	R 1 192,98	R 0,00	R 167,02	R 0,00
2015/06/22	REC028607,	Receipt	July	R 0,00	R 1 360,00	R 0,00	R -1 360,00
2015/07/01	IN022987	Invoice	Bulk Invoice (Tue(2) Wed(2) Thu(2))	R 1 192,98	R 0,00	R 167,02	R 0,00
2015/08/01	IN023251	Invoice	Bulk Invoice (Tue(2) Wed(2) Thu(2))	R 1 192,98	R 0,00	R 167,02	R 1 360,00
Total :							R 1 360,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
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STATEMENT

Master Maths Northcliff

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For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: PRUNZEL, MIKAYLA

Account Number: 1922

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 1 297,00
2015/05/01	IN022508	Invoice	Bulk Invoice (Mon(3) Tue(3))	R 1 192,98	R 0,00	R 167,02	R 2 657,00
2015/05/08	REC873957,	Receipt	April	R 0,00	R 1 300,00	R 0,00	R 1 357,00
2015/06/01	IN022766	Invoice	Bulk Invoice (Mon(3) Tue(3))	R 1 192,98	R 0,00	R 167,02	R 2 717,00
2015/06/12	REC028590,	Receipt	May	R 0,00	R 1 300,00	R 0,00	R 1 417,00
2015/07/01	IN023003	Invoice	Bulk Invoice (Mon(3) Tue(3))	R 1 192,98	R 0,00	R 167,02	R 2 777,00
2015/07/14	REC028783,	Receipt	June	R 0,00	R 1 000,00	R 0,00	R 1 777,00
2015/08/01	IN023268	Invoice	Bulk Invoice (Mon(3) Tue(3))	R 1 192,98	R 0,00	R 167,02	R 3 137,00
Total :							R 3 137,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
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Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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2118

VAT REGISTRATION NUMBER: 4230265656

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Tel: 0116789896

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: ZIEGLER, LUKE

Account Number: 1923

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R -1 080,00
2015/05/01	IN022490	Invoice	Bulk Invoice (Tue(2) Wed(2))	R 947,37	R 0,00	R 132,63	R 0,00
2015/06/01	IN022747	Invoice	Bulk Invoice (Tue(2) Wed(2))	R 947,37	R 0,00	R 132,63	R 1 080,00
2015/06/02	REC028531,	Receipt	June	R 0,00	R 1 800,00	R 0,00	R -720,00
2015/06/30	REC028687,	Receipt	July	R 0,00	R 745,00	R 0,00	R -1 465,00
2015/07/01	IN022983	Invoice	Bulk Invoice (Tue(2) Wed(2))	R 925,44	R 0,00	R 129,56	R -410,00
2015/08/01	IN023247	Invoice	Bulk Invoice (Tue(2) Wed(2))	R 925,44	R 0,00	R 129,56	R 645,00
Total :							R 645,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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2118

VAT REGISTRATION NUMBER: 4230265656

Mrs A. MCADAM
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Fax: (011) 678-1811
Cell: 082 338 7852

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: MCADAM, TIMONY

Account Number: 1924

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 1 335,00
2015/05/01	IN022558	Invoice	Bulk Invoice (Tue(3) Wed(3))	R 1 171,05	R 0,00	R 163,95	R 2 670,00
2015/05/04	REC873920,	Receipt	April	R 0,00	R 1 615,00	R 0,00	R 1 055,00
2015/05/21	REC873991,	Receipt	May	R 0,00	R 1 055,00	R 0,00	R 0,00
2015/06/01	IN022818	Invoice	Bulk Invoice (Tue(3) Wed(3))	R 1 171,05	R 0,00	R 163,95	R 1 335,00
2015/06/09	REC028574,	Receipt	June	R 0,00	R 1 335,00	R 0,00	R 0,00
2015/07/01	IN023058	Invoice	Bulk Invoice (Tue(3) Wed(3))	R 1 171,05	R 0,00	R 163,95	R 1 335,00
2015/07/11	REC028776,	Receipt	July	R 0,00	R 1 445,00	R 0,00	R -110,00
2015/08/01	IN023321	Invoice	Bulk Invoice (Tue(3) Wed(3))	R 1 171,05	R 0,00	R 163,95	R 1 225,00
						Total :	R 1 225,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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VAT REGISTRATION NUMBER: 4230265656

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Cell: 082 338 7852

Tel: 0117818723

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: MCADAM, GABRIEL

Account Number: 1925

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 1 055,00
2015/05/01	IN022444	Invoice	Bulk Invoice (Mon(2) Wed(2))	R 925,44	R 0,00	R 129,56	R 2 110,00
2015/05/04	REC873919,	Receipt	April	R 0,00	R 1 055,00	R 0,00	R 1 055,00
2015/05/21	REC873992,	Receipt	May	R 0,00	R 1 055,00	R 0,00	R 0,00
2015/06/01	IN022699	Invoice	Bulk Invoice (Mon(2) Wed(2))	R 925,44	R 0,00	R 129,56	R 1 055,00
2015/06/09	REC028573,	Receipt	June	R 0,00	R 1 055,00	R 0,00	R 0,00
2015/07/01	IN022934	Invoice	Bulk Invoice (Mon(2) Wed(2))	R 925,44	R 0,00	R 129,56	R 1 055,00
2015/07/11	REC028775,	Receipt	July	R 0,00	R 1 055,00	R 0,00	R 0,00
2015/08/01	IN023197	Invoice	Bulk Invoice (Mon(2) Wed(2))	R 925,44	R 0,00	R 129,56	R 1 055,00
						Total :	R 1 055,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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2118

VAT REGISTRATION NUMBER: 4230265656

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Tel:

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: CULLING, LEBOHANG

Account Number: 1926

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 1 595,00
2015/05/01	IN022485	Invoice	Bulk Invoice (Wed(4) Thu(4))	R 1 399,12	R 0,00	R 195,88	R 3 190,00
2015/05/06	REC873947,	Receipt	April	R 0,00	R 3 190,00	R 0,00	R 0,00
2015/06/01	IN022743	Invoice	Bulk Invoice (Wed(4) Thu(4))	R 1 399,12	R 0,00	R 195,88	R 1 595,00
2015/07/01	IN022979	Invoice	Bulk Invoice (Wed(4) Thu(4))	R 1 399,12	R 0,00	R 195,88	R 3 190,00
2015/08/01	IN023243	Invoice	Bulk Invoice (Wed(4) Thu(4))	R 1 399,12	R 0,00	R 195,88	R 4 785,00
Total :							R 4 785,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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VAT REGISTRATION NUMBER: 4230265656

Mrs S R BHAGELOO
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Tel: (011) 678-4517
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Cell: 082 338 7852

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: BHAGELOO, AHVANA

Account Number: 1927

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 0,00
2015/05/01	IN022391	Invoice	Bulk Invoice (Mon(3) Wed(3))	R 1 171,05	R 0,00	R 163,95	R 1 335,00
2015/05/05	REC873930,	Receipt	May	R 0,00	R 1 335,00	R 0,00	R 0,00
2015/05/30	REC028493,	Receipt	June	R 0,00	R 1 335,00	R 0,00	R -1 335,00
2015/06/01	IN022639	Invoice	Bulk Invoice (Mon(3) Wed(3))	R 1 171,05	R 0,00	R 163,95	R 0,00
2015/07/01	IN022873	Invoice	Bulk Invoice (Mon(3) Wed(3))	R 1 171,05	R 0,00	R 163,95	R 1 335,00
2015/07/01	REC028701,	Receipt	July	R 0,00	R 1 335,00	R 0,00	R 0,00
2015/08/01	IN023137	Invoice	Bulk Invoice (Mon(3) Wed(3))	R 1 171,05	R 0,00	R 163,95	R 1 335,00

Total : R 1 335,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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VAT REGISTRATION NUMBER: 4230265656

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Tel: (011) 678-4517
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Cell: 082 338 7852

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: BHAGELOO, NISHKAR

Account Number: 1928

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 0,00
2015/05/01	IN022519	Invoice	Bulk Invoice (Tue(4) Wed(4))	R 1 399,12	R 0,00	R 195,88	R 1 595,00
2015/05/05	REC873932,	Receipt	May	R 0,00	R 1 595,00	R 0,00	R 0,00
2015/06/01	IN022780	Invoice	Bulk Invoice (Tue(4) Wed(4))	R 1 399,12	R 0,00	R 195,88	R 1 595,00
2015/06/11	REC028587,	Receipt	June	R 0,00	R 1 595,00	R 0,00	R 0,00
2015/07/01	IN023017	Invoice	Bulk Invoice (Tue(4) Wed(4))	R 1 399,12	R 0,00	R 195,88	R 1 595,00
2015/07/07	REC028747,	Receipt	July	R 0,00	R 1 595,00	R 0,00	R 0,00
2015/08/01	IN023280	Invoice	Bulk Invoice (Tue(4) Wed(4))	R 1 399,12	R 0,00	R 195,88	R 1 595,00
						Total :	R 1 595,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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VAT REGISTRATION NUMBER: 4230265656

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Fax: (011) 678-1811
Cell: 082 338 7852

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: FRANKEL, JAKE

Account Number: 1930

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R -1 080,00
2015/05/01	IN022455	Invoice	Bulk Invoice (Mon(2) Thu(2))	R 947,37	R 0,00	R 132,63	R 0,00
2015/05/22	REC028407,	Receipt	June	R 0,00	R 1 080,00	R 0,00	R -1 080,00
2015/06/01	IN022711	Invoice	Bulk Invoice (Mon(2) Thu(2))	R 947,37	R 0,00	R 132,63	R 0,00
2015/06/23	REC028614,	Receipt	July	R 0,00	R 1 080,00	R 0,00	R -1 080,00
2015/07/01	IN022946	Invoice	Bulk Invoice (Mon(2) Thu(2))	R 947,37	R 0,00	R 132,63	R 0,00
2015/08/01	IN023210	Invoice	Bulk Invoice (Mon(2) Thu(2))	R 947,37	R 0,00	R 132,63	R 1 080,00
Total :							R 1 080,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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VAT REGISTRATION NUMBER: 4230265656

Mrs H ROSSOUW
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Fax: (011) 678-1811
Cell: 082 338 7852

Tel:

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: THOM, TYRA-LEE

Account Number: 1931

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R -1 080,00
2015/05/01	IN022562	Invoice	Bulk Invoice (Tue(2) Thu(2))	R 947,37	R 0,00	R 132,63	R 0,00
2015/06/01	IN022822	Invoice	Bulk Invoice (Tue(2) Thu(2))	R 947,37	R 0,00	R 132,63	R 1 080,00
2015/06/01	REC028513,	Receipt	June	R 0,00	R 1 080,00	R 0,00	R 0,00
2015/07/01	IN023063	Invoice	Bulk Invoice (Tue(2) Thu(2))	R 947,37	R 0,00	R 132,63	R 1 080,00
2015/07/03	REC028723,	Receipt	July	R 0,00	R 1 080,00	R 0,00	R 0,00
2015/08/01	IN023325	Invoice	Bulk Invoice (Tue(2) Thu(2))	R 947,37	R 0,00	R 132,63	R 1 080,00
Total :							R 1 080,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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VAT REGISTRATION NUMBER: 4230265656

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Tel:

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: VAN NIEKERK, EMILE

Account Number: 1932

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R -40,00
2015/05/01	IN022439	Invoice	Bulk Invoice (Mon(3) Tue(3))	R 1 192,98	R 0,00	R 167,02	R 1 320,00
2015/05/04	REC873912,	Receipt	May	R 0,00	R 1 360,00	R 0,00	R -40,00
2015/06/01	IN022694	Invoice	Bulk Invoice (Mon(3) Tue(3))	R 1 192,98	R 0,00	R 167,02	R 1 320,00
2015/06/02	REC028529,	Receipt	June	R 0,00	R 1 360,00	R 0,00	R -40,00
2015/06/04	IN022860	Invoice	Notes	R 129,82	R 0,00	R 18,18	R 108,00
2015/06/04	REC028548,	Receipt	June	R 0,00	R 148,00	R 0,00	R -40,00
2015/06/30	REC028653,	Receipt	July	R 0,00	R 1 360,00	R 0,00	R -1 400,00
2015/07/01	IN022929	Invoice	Bulk Invoice (Mon(3) Tue(3))	R 1 192,98	R 0,00	R 167,02	R -40,00
2015/08/01	IN023193	Invoice	Bulk Invoice (Mon(3) Tue(3))	R 1 192,98	R 0,00	R 167,02	R 1 320,00
						Total :	R 1 320,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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VAT REGISTRATION NUMBER: 4230265656

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For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: GLADSTONE, SYDNEY

Account Number: 1934

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 0,00
2015/05/01	IN022546	Invoice	Bulk Invoice (Tue(2) Sat(4))	R 1 192,98	R 0,00	R 167,02	R 1 360,00
2015/06/01	IN022807	Invoice	Bulk Invoice (Tue(2) Sat(4))	R 1 192,98	R 0,00	R 167,02	R 2 720,00
2015/06/12	REC028588,	Receipt	May	R 0,00	R 2 720,00	R 0,00	R 0,00
2015/06/22	REC028609,	Receipt	July	R 0,00	R 1 360,00	R 0,00	R -1 360,00
2015/07/01	IN023046	Invoice	Bulk Invoice (Tue(2) Sat(4))	R 1 192,98	R 0,00	R 167,02	R 0,00
2015/08/01	IN023309	Invoice	Bulk Invoice (Tue(2) Sat(4))	R 1 192,98	R 0,00	R 167,02	R 1 360,00
Total :							R 1 360,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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VAT REGISTRATION NUMBER: 4230265656

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For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: ISMAIL, ALIA

Account Number: 1935

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 0,00
2015/05/01	IN022394	Invoice	Bulk Invoice (Wed(4) Sat(4))	R 1 399,12	R 0,00	R 195,88	R 1 595,00
2015/05/04	REC873905,	Receipt	May	R 0,00	R 1 595,00	R 0,00	R 0,00
2015/05/30	REC028496,	Receipt	June	R 0,00	R 1 595,00	R 0,00	R -1 595,00
2015/06/01	IN022642	Invoice	Bulk Invoice (Wed(4) Sat(4))	R 1 399,12	R 0,00	R 195,88	R 0,00
2015/07/01	IN022877	Invoice	Bulk Invoice (Wed(4) Sat(4))	R 1 399,12	R 0,00	R 195,88	R 1 595,00
2015/07/08	IN023124	Invoice	Matric Revision	R 129,82	R 0,00	R 18,18	R 1 743,00
2015/07/10	REC028769,	Receipt	July	R 0,00	R 1 595,00	R 0,00	R 148,00
2015/08/01	IN023141	Invoice	Bulk Invoice (Wed(4) Sat(4))	R 1 399,12	R 0,00	R 195,88	R 1 743,00
Total :							R 1 743,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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VAT REGISTRATION NUMBER: 4230265656

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For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: GORMALLY, GABRIELLE

Account Number: 1936

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 0,00
2015/05/01	IN022445	Invoice	Bulk Invoice (Tue(3) Wed(3))	R 1 192,98	R 0,00	R 167,02	R 1 360,00
2015/05/05	REC873923,	Receipt	May	R 0,00	R 1 360,00	R 0,00	R 0,00
2015/05/30	REC028484,	Receipt	June	R 0,00	R 1 360,00	R 0,00	R -1 360,00
2015/06/01	IN022700	Invoice	Bulk Invoice (Tue(3) Wed(3))	R 1 192,98	R 0,00	R 167,02	R 0,00
2015/07/01	IN022935	Invoice	Bulk Invoice (Tue(3) Wed(3))	R 1 192,98	R 0,00	R 167,02	R 1 360,00
2015/07/02	REC028708,	Receipt	July	R 0,00	R 1 360,00	R 0,00	R 0,00
2015/08/01	IN023198	Invoice	Bulk Invoice (Tue(3) Wed(3))	R 1 192,98	R 0,00	R 167,02	R 1 360,00
Total :							R 1 360,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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VAT REGISTRATION NUMBER: 4230265656

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For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: PIGGOTT, GEMMA

Account Number: 1937

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 0,00
2015/05/01	IN022446	Invoice	Bulk Invoice (Tue(3) Wed(3))	R 1 192,98	R 0,00	R 167,02	R 1 360,00
2015/05/07	REC873950,	Receipt	May	R 0,00	R 1 360,00	R 0,00	R 0,00
2015/05/30	REC028483,	Receipt	June	R 0,00	R 1 360,00	R 0,00	R -1 360,00
2015/06/01	IN022702	Invoice	Bulk Invoice (Tue(3) Wed(3))	R 1 192,98	R 0,00	R 167,02	R 0,00
2015/07/01	IN022937	Invoice	Bulk Invoice (Tue(3) Wed(3))	R 1 192,98	R 0,00	R 167,02	R 1 360,00
2015/07/13	REC028781,	Receipt	July	R 0,00	R 1 360,00	R 0,00	R 0,00
2015/08/01	IN023200	Invoice	Bulk Invoice (Tue(3) Wed(3))	R 1 192,98	R 0,00	R 167,02	R 1 360,00
Total :							R 1 360,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

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VAT REGISTRATION NUMBER: 4230265656

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Tel:

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: MARAIS, HERNUS

Account Number: 1938

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 0,00
2015/05/01	IN022450	Invoice	Bulk Invoice (Mon(6))	R 1 192,98	R 0,00	R 167,02	R 1 360,00
2015/05/05	REC873939,	Receipt	May	R 0,00	R 1 360,00	R 0,00	R 0,00
2015/06/01	IN022706	Invoice	Bulk Invoice (Mon(6))	R 1 192,98	R 0,00	R 167,02	R 1 360,00
2015/06/01	REC028512,	Receipt	June	R 0,00	R 1 360,00	R 0,00	R 0,00
2015/07/01	IN022941	Invoice	Bulk Invoice (Mon(6))	R 1 192,98	R 0,00	R 167,02	R 1 360,00
2015/07/02	REC028705,	Receipt	July	R 0,00	R 1 360,00	R 0,00	R 0,00
2015/08/01	IN023204	Invoice	Bulk Invoice (Mon(6))	R 1 192,98	R 0,00	R 167,02	R 1 360,00
Total :							R 1 360,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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VAT REGISTRATION NUMBER: 4230265656

Mr J P LOUDON
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Fax: (011) 678-1811
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Tel:

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: LOUDEN, MATTHEW

Account Number: 1939

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R -1 620,00
2015/05/01	IN022499	Invoice	Bulk Invoice (Mon(4) Sat(4))	R 1 421,05	R 0,00	R 198,95	R 0,00
2015/05/29	REC028478,	Receipt	June	R 0,00	R 1 620,00	R 0,00	R -1 620,00
2015/06/01	IN022756	Invoice	Bulk Invoice (Mon(4) Sat(4))	R 1 421,05	R 0,00	R 198,95	R 0,00
2015/06/29	REC028645,	Receipt	July	R 0,00	R 1 620,00	R 0,00	R -1 620,00
2015/07/01	IN022992	Invoice	Bulk Invoice (Mon(4) Sat(4))	R 1 421,05	R 0,00	R 198,95	R 0,00
2015/07/08	IN023125	Invoice	Matric Revision	R 129,82	R 0,00	R 18,18	R 148,00
2015/08/01	IN023256	Invoice	Bulk Invoice (Mon(4) Sat(4))	R 1 421,05	R 0,00	R 198,95	R 1 768,00

Total : R 1 768,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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VAT REGISTRATION NUMBER: 4230265656

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For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: LLESHILO, TSHEPO

Account Number: 1940

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 1 497,00
2015/05/01	IN022559	Invoice	Bulk Invoice (Wed(3) Sat(3))	R 1 192,98	R 0,00	R 167,02	R 2 857,00
2015/05/05	REC873924,	Receipt	April	R 0,00	R 1 500,00	R 0,00	R 1 357,00
2015/06/01	IN022819	Invoice	Bulk Invoice (Wed(3) Sat(3))	R 1 192,98	R 0,00	R 167,02	R 2 717,00
2015/06/04	REC028556,	Receipt	May	R 0,00	R 1 375,00	R 0,00	R 1 342,00
2015/06/22	CN001419	Credit Note	Resigned	R 0,00	R 1 192,98	R 167,02	R -18,00
2015/07/01	IN023059	Invoice	Bulk Invoice (Wed(3) Sat(3))	R 1 192,98	R 0,00	R 167,02	R 1 342,00
Total :							R 1 342,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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VAT REGISTRATION NUMBER: 4230265656

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For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: HUNKIN, LOUISE

Account Number: 1941

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 0,00
2015/05/01	IN022489	Invoice	Bulk Invoice (Mon(4) Fri(4))	R 1 421,05	R 0,00	R 198,95	R 1 620,00
2015/05/14	REC873975,	Receipt	May	R 0,00	R 1 620,00	R 0,00	R 0,00
2015/06/01	IN022746	Invoice	Bulk Invoice (Mon(4) Fri(4))	R 1 421,05	R 0,00	R 198,95	R 1 620,00
2015/06/20	REC028603,	Receipt	June	R 0,00	R 1 620,00	R 0,00	R 0,00
2015/07/01	IN022982	Invoice	Bulk Invoice (Mon(4) Fri(4))	R 1 421,05	R 0,00	R 198,95	R 1 620,00
2015/08/01	IN023246	Invoice	Bulk Invoice (Mon(4) Fri(4))	R 1 421,05	R 0,00	R 198,95	R 3 240,00
Total :							R 3 240,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

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VAT REGISTRATION NUMBER: 4230265656

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Tel:

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: SMUTS, JETHRO

Account Number: 1942

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 0,00
2015/05/01	IN022467	Invoice	Bulk Invoice (Mon(3) Wed(3))	R 1 192,98	R 0,00	R 167,02	R 1 360,00
2015/05/02	REC873894,	Receipt	May	R 0,00	R 1 360,00	R 0,00	R 0,00
2015/06/01	IN022723	Invoice	Bulk Invoice (Mon(3) Wed(3))	R 1 192,98	R 0,00	R 167,02	R 1 360,00
2015/06/02	REC028522,	Receipt	June	R 0,00	R 1 360,00	R 0,00	R 0,00
2015/06/30	REC028681,	Receipt	July	R 0,00	R 1 360,00	R 0,00	R -1 360,00
2015/07/01	IN022958	Invoice	Bulk Invoice (Mon(3) Wed(3))	R 1 192,98	R 0,00	R 167,02	R 0,00
2015/08/01	IN023222	Invoice	Bulk Invoice (Mon(3) Wed(3))	R 1 192,98	R 0,00	R 167,02	R 1 360,00

Total : R 1 360,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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VAT REGISTRATION NUMBER: 4230265656

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Cell: 082 338 7852

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: WOLMARANS, JESSICA

Account Number: 1943

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R -1 335,00
2015/05/01	IN022466	Invoice	Bulk Invoice (Mon(3) Sat(3))	R 1 171,05	R 0,00	R 163,95	R 0,00
2015/05/26	REC028441,	Receipt	June	R 0,00	R 1 335,00	R 0,00	R -1 335,00
2015/06/01	IN022722	Invoice	Bulk Invoice (Mon(3) Sat(3))	R 1 171,05	R 0,00	R 163,95	R 0,00
2015/06/30	REC028659,	Receipt	July	R 0,00	R 1 335,00	R 0,00	R -1 335,00
2015/07/01	IN022957	Invoice	Bulk Invoice (Mon(3) Sat(3))	R 1 171,05	R 0,00	R 163,95	R 0,00
2015/08/01	IN023221	Invoice	Bulk Invoice (Mon(3) Sat(3))	R 1 171,05	R 0,00	R 163,95	R 1 335,00
Total :							R 1 335,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

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Cresta
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VAT REGISTRATION NUMBER: 4230265656

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Tel: 0114763874

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: JACKSON, MOLLY

Account Number: 1944

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R -260,00
2015/05/01	IN022513	Invoice	Bulk Invoice (Tue(4) Sat(4))	R 1 421,05	R 0,00	R 198,95	R 1 360,00
2015/05/02	REC873893,	Receipt	May	R 0,00	R 1 620,00	R 0,00	R -260,00
2015/06/01	IN022772	Invoice	Bulk Invoice (Tue(4) Sat(4))	R 1 421,05	R 0,00	R 198,95	R 1 360,00
2015/06/01	REC028505,	Receipt	June	R 0,00	R 1 620,00	R 0,00	R -260,00
2015/06/01	IN022856	Invoice	Tuition Fee	R 228,07	R 0,00	R 31,93	R 0,00
2015/07/01	IN023009	Invoice	Bulk Invoice (Tue(4) Sat(4))	R 1 421,05	R 0,00	R 198,95	R 1 620,00
2015/07/01	REC028699,	Receipt	July	R 0,00	R 1 620,00	R 0,00	R 0,00
2015/08/01	IN023272	Invoice	Bulk Invoice (Tue(4) Sat(4))	R 1 421,05	R 0,00	R 198,95	R 1 620,00
Total :							R 1 620,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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2118

VAT REGISTRATION NUMBER: 4230265656

Mrs N OBISIE-NMEHIELLE
26 MILNER AVENUE
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2195

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Tel: (011) 678-4517
Fax: (011) 678-1811
Cell: 082 338 7852

Tel: 0117827049

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: OBISIE-ORU, SHALOM

Account Number: 1945

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 0,00
2015/05/01	IN022536	Invoice	Bulk Invoice (Wed(4) Sat(2))	R 1 192,98	R 0,00	R 167,02	R 1 360,00
2015/05/07	REC873954,	Receipt	May	R 0,00	R 1 360,00	R 0,00	R 0,00
2015/06/01	IN022797	Invoice	Bulk Invoice (Wed(4) Sat(2))	R 1 192,98	R 0,00	R 167,02	R 1 360,00
2015/06/01	REC028509,	Receipt	June	R 0,00	R 1 360,00	R 0,00	R 0,00
2015/07/01	IN023035	Invoice	Bulk Invoice (Wed(4) Sat(2))	R 1 192,98	R 0,00	R 167,02	R 1 360,00
2015/07/03	REC028737,	Receipt	July	R 0,00	R 1 768,00	R 0,00	R -408,00
2015/07/08	IN023126	Invoice	Matric Revision	R 228,07	R 0,00	R 31,93	R -148,00
2015/07/08	IN023127	Invoice	Matric Revision	R 129,82	R 0,00	R 18,18	R 0,00
2015/08/01	IN023298	Invoice	Bulk Invoice (Wed(4) Sat(2))	R 1 421,05	R 0,00	R 198,95	R 1 620,00

Total : R 1 620,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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VAT REGISTRATION NUMBER: 4230265656

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Fax: (011) 678-1811
Cell: 082 338 7852

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: ZAHRA, MICHELA

Account Number: 1946

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R -1 620,00
2015/05/01	IN022505	Invoice	Bulk Invoice (Tue(4) Thu(4))	R 1 421,05	R 0,00	R 198,95	R 0,00
2015/05/30	REC028487,	Receipt	June	R 0,00	R 1 620,00	R 0,00	R -1 620,00
2015/06/01	IN022762	Invoice	Bulk Invoice (Tue(4) Thu(4))	R 1 421,05	R 0,00	R 198,95	R 0,00
2015/07/01	IN023000	Invoice	Bulk Invoice (Tue(4) Thu(4))	R 1 421,05	R 0,00	R 198,95	R 1 620,00
2015/07/01	REC028695,	Receipt	July	R 0,00	R 1 620,00	R 0,00	R 0,00
2015/08/01	IN023265	Invoice	Bulk Invoice (Tue(4) Thu(4))	R 1 421,05	R 0,00	R 198,95	R 1 620,00
Total :							R 1 620,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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VAT REGISTRATION NUMBER: 4230265656

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For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: STIEKEMA, PATRICK

Account Number: 1947

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R -847,00
2015/05/01	IN022524	Invoice	Bulk Invoice (None)	R 742,98	R 0,00	R 104,02	R 0,00
2015/06/01	IN022784	Invoice	Bulk Invoice (None)	R 767,54	R 0,00	R 107,46	R 875,00
2015/06/01	REC028511,	Receipt	June	R 0,00	R 875,00	R 0,00	R 0,00
2015/07/01	IN023021	Invoice	Bulk Invoice (None)	R 767,54	R 0,00	R 107,46	R 875,00
2015/07/02	REC028717,	Receipt	July	R 0,00	R 875,00	R 0,00	R 0,00
2015/08/01	IN023284	Invoice	Bulk Invoice (None)	R 767,54	R 0,00	R 107,46	R 875,00
Total :							R 875,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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VAT REGISTRATION NUMBER: 4230265656

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Tel: 0114764398

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: TSCHOHL, HANS

Account Number: 1949

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R -1 080,00
2015/05/01	IN022448	Invoice	Bulk Invoice (Tue(2) Thu(2))	R 947,37	R 0,00	R 132,63	R 0,00
2015/06/01	IN022704	Invoice	Bulk Invoice (Tue(2) Thu(2))	R 925,44	R 0,00	R 129,56	R 1 055,00
2015/07/01	IN022939	Invoice	Bulk Invoice (Tue(2) Thu(2))	R 754,39	R 0,00	R 105,61	R 1 915,00
2015/07/10	REC028763,	Receipt	June	R 0,00	R 1 915,00	R 0,00	R 0,00
2015/08/01	IN023202	Invoice	Bulk Invoice (Tue(2) Thu(2))	R 925,44	R 0,00	R 129,56	R 1 055,00
Total :							R 1 055,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

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VAT REGISTRATION NUMBER: 4230265656

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Tel:

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: MOLAMU, TSHOLOFELOM

Account Number: 1950

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R -1 360,00
2015/05/01	IN022560	Invoice	Bulk Invoice (Thu(2) Fri(4))	R 1 192,98	R 0,00	R 167,02	R 0,00
2015/05/30	REC028490,	Receipt	June	R 0,00	R 1 360,00	R 0,00	R -1 360,00
2015/06/01	IN022820	Invoice	Bulk Invoice (Thu(2) Fri(4))	R 1 192,98	R 0,00	R 167,02	R 0,00
2015/06/30	REC028688,	Receipt	July	R 0,00	R 1 360,00	R 0,00	R -1 360,00
2015/07/01	IN023060	Invoice	Bulk Invoice (Thu(2) Fri(4))	R 1 192,98	R 0,00	R 167,02	R 0,00
2015/08/01	IN023322	Invoice	Bulk Invoice (Thu(2) Fri(4))	R 1 192,98	R 0,00	R 167,02	R 1 360,00
Total :							R 1 360,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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2118

VAT REGISTRATION NUMBER: 4230265656

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For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: VOLEK, KRISTIAN-EDUARD

Account Number: 1951

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 0,00
2015/05/01	IN022483	Invoice	Bulk Invoice (Wed(4) Fri(4))	R 1 421,05	R 0,00	R 198,95	R 1 620,00
2015/05/06	REC873945,	Receipt	May	R 0,00	R 1 620,00	R 0,00	R 0,00
2015/05/07	REC873951,	Receipt	June	R 0,00	R 1 620,00	R 0,00	R -1 620,00
2015/06/01	IN022741	Invoice	Bulk Invoice (Wed(4) Fri(4))	R 1 421,05	R 0,00	R 198,95	R 0,00
2015/07/01	IN022977	Invoice	Bulk Invoice (Wed(4) Fri(4))	R 1 421,05	R 0,00	R 198,95	R 1 620,00
2015/07/17	REC028790,	Receipt	July	R 0,00	R 1 620,00	R 0,00	R 0,00
2015/08/01	IN023241	Invoice	Bulk Invoice (Wed(4) Fri(4))	R 1 421,05	R 0,00	R 198,95	R 1 620,00
Total :							R 1 620,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

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VAT REGISTRATION NUMBER: 4230265656

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For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: RAMSINGH, DHIYAN

Account Number: 1952

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 25,00
2015/05/01	IN022433	Invoice	Bulk Invoice (Sat(4))	R 925,44	R 0,00	R 129,56	R 1 080,00
2015/05/22	REC028410,	Receipt	May	R 0,00	R 1 055,00	R 0,00	R 25,00
2015/06/01	IN022686	Invoice	Bulk Invoice (Sat(4))	R 925,44	R 0,00	R 129,56	R 1 080,00
2015/06/22	REC028606,	Receipt	June	R 0,00	R 1 063,00	R 0,00	R 17,00
2015/07/01	IN022920	Invoice	Bulk Invoice (Sat(4))	R 925,44	R 0,00	R 129,56	R 1 072,00
2015/08/01	IN023184	Invoice	Bulk Invoice (Sat(4))	R 925,44	R 0,00	R 129,56	R 2 127,00
Total :							R 2 127,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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2118

VAT REGISTRATION NUMBER: 4230265656

Mr A D W WOLMARANS
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Fax: (011) 678-1811
Cell: 082 338 7852

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: WOLMARANS, ROBYN

Account Number: 1953

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R -1 055,00
2015/05/01	IN022533	Invoice	Bulk Invoice (Mon(2) Sat(2))	R 925,44	R 0,00	R 129,56	R 0,00
2015/05/26	REC028442,	Receipt	June	R 0,00	R 1 055,00	R 0,00	R -1 055,00
2015/06/01	IN022793	Invoice	Bulk Invoice (Mon(2) Sat(2))	R 925,44	R 0,00	R 129,56	R 0,00
2015/06/30	REC028660,	Receipt	July	R 0,00	R 1 055,00	R 0,00	R -1 055,00
2015/07/01	IN023031	Invoice	Bulk Invoice (Mon(2) Sat(2))	R 925,44	R 0,00	R 129,56	R 0,00
2015/08/01	IN023294	Invoice	Bulk Invoice (Mon(2) Sat(2))	R 925,44	R 0,00	R 129,56	R 1 055,00
Total :							R 1 055,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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VAT REGISTRATION NUMBER: 4230265656

Mrs C MACGREGOR
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Tel:

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: MACGREGOR, CHRISTIAN

Account Number: 1954

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 3 242,00
2015/05/01	IN022420	Invoice	Bulk Invoice (Mon(4) Wed(4))	R 1 421,05	R 0,00	R 198,95	R 4 862,00
2015/05/19	REC873989,	Receipt	March	R 0,00	R 3 242,00	R 0,00	R 1 620,00
2015/06/01	IN022671	Invoice	Bulk Invoice (Mon(4) Wed(4))	R 1 421,05	R 0,00	R 198,95	R 3 240,00
2015/07/01	IN022905	Invoice	Bulk Invoice (Mon(4) Wed(4))	R 947,37	R 0,00	R 132,63	R 4 320,00
Total :							R 4 320,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

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VAT REGISTRATION NUMBER: 4230265656

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Tel: 0116732646

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: DIPPENAAR, JASON

Account Number: 1955

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 0.00
2015/05/01	IN022460	Invoice	Bulk Invoice (Mon(2) Wed(2))	R 947,37	R 0,00	R 132,63	R 1 080,00
2015/06/01	IN022716	Invoice	Bulk Invoice (Mon(2) Wed(2))	R 947,37	R 0,00	R 132,63	R 2 160,00
2015/06/09	REC028576,	Receipt	June	R 0,00	R 2 160,00	R 0,00	R 0,00
2015/07/01	IN022950	Invoice	Bulk Invoice (Mon(2) Wed(2))	R 947,37	R 0,00	R 132,63	R 1 080,00
2015/07/08	IN023128	Invoice	Matric Revision	R 473,68	R 0,00	R 66,32	R 1 620,00
2015/07/08	IN023129	Invoice	Matric Revision	R 129,82	R 0,00	R 18,18	R 1 768,00
2015/08/01	IN023214	Invoice	Bulk Invoice (Mon(2) Wed(2))	R 1 421,05	R 0,00	R 198,95	R 3 388,00
Total :							R 3 388,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

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VAT REGISTRATION NUMBER: 4230265656

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Tel:

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: SHABALALA, VUSI

Account Number: 1956

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 0,00
2015/05/01	IN022566	Invoice	Bulk Invoice (None)	R 1 649,12	R 0,00	R 230,88	R 1 880,00
2015/06/01	IN022826	Invoice	Bulk Invoice (None)	R 1 649,12	R 0,00	R 230,88	R 3 760,00
2015/06/01	REC028514,	Receipt	May	R 0,00	R 1 880,00	R 0,00	R 1 880,00
2015/07/01	IN023067	Invoice	Bulk Invoice (None)	R 1 649,12	R 0,00	R 230,88	R 3 760,00
Total :							R 3 760,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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VAT REGISTRATION NUMBER: 4230265656

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For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: MATLAPENG, KELLY

Account Number: 1958

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 0,00
2015/05/01	IN022477	Invoice	Bulk Invoice (Mon(2) Wed(2) Fri(4))	R 1 421,05	R 0,00	R 198,95	R 1 620,00
2015/05/06	REC873943,	Receipt	May	R 0,00	R 1 620,00	R 0,00	R 0,00
2015/06/01	IN022734	Invoice	Bulk Invoice (Mon(2) Wed(2) Fri(4))	R 1 421,05	R 0,00	R 198,95	R 1 620,00
2015/06/01	REC028510,	Receipt	June	R 0,00	R 1 620,00	R 0,00	R 0,00
2015/07/01	IN022970	Invoice	Bulk Invoice (Mon(2) Wed(2) Fri(4))	R 1 421,05	R 0,00	R 198,95	R 1 620,00
2015/07/06	REC028744,	Receipt	July	R 0,00	R 1 620,00	R 0,00	R 0,00
2015/08/01	IN023233	Invoice	Bulk Invoice (Mon(2) Wed(2) Fri(4))	R 1 421,05	R 0,00	R 198,95	R 1 620,00
Total :							R 1 620,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

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Cresta
2118

VAT REGISTRATION NUMBER: 4230265656

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Tel:

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: WILD, BRETT

Account Number: 1959

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 0,00
2015/05/01	IN022406	Invoice	Bulk Invoice (Mon(4) Wed(4))	R 1 421,05	R 0,00	R 198,95	R 1 620,00
2015/05/02	REC873898,	Receipt	May	R 0,00	R 1 620,00	R 0,00	R 0,00
2015/06/01	IN022655	Invoice	Bulk Invoice (Mon(4) Wed(4))	R 1 421,05	R 0,00	R 198,95	R 1 620,00
2015/06/02	REC028536,	Receipt	June	R 0,00	R 1 620,00	R 0,00	R 0,00
2015/07/01	IN022891	Invoice	Bulk Invoice (Mon(4) Wed(4))	R 1 421,05	R 0,00	R 198,95	R 1 620,00
2015/07/03	REC028725,	Receipt	July	R 0,00	R 1 620,00	R 0,00	R 0,00
2015/08/01	IN023155	Invoice	Bulk Invoice (Mon(4) Wed(4))	R 1 421,05	R 0,00	R 198,95	R 1 620,00

Total : R 1 620,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

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VAT REGISTRATION NUMBER: 4230265656

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Tel:

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: NOOME, ANDREA

Account Number: 1960

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 0,00
2015/05/01	IN022396	Invoice	Bulk Invoice (None)	R 1 649,12	R 0,00	R 230,88	R 1 880,00
2015/05/12	REC873967,	Receipt	May	R 0,00	R 1 880,00	R 0,00	R 0,00
2015/05/28	REC028460,	Receipt	June	R 0,00	R 1 800,00	R 0,00	R -1 800,00
2015/06/01	IN022644	Invoice	Bulk Invoice (None)	R 1 649,12	R 0,00	R 230,88	R 80,00
2015/07/01	IN022879	Invoice	Bulk Invoice (None)	R 1 649,12	R 0,00	R 230,88	R 1 960,00
2015/07/15	REC028787,	Receipt	July	R 0,00	R 2 000,00	R 0,00	R -40,00
2015/08/01	IN023143	Invoice	Bulk Invoice (None)	R 1 649,12	R 0,00	R 230,88	R 1 840,00
Total :							R 1 840,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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VAT REGISTRATION NUMBER: 4230265656

**Mr J H FOURIE
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Fax: (011) 678-1811
Cell: 082 338 7852

Tel:

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: FOURIE, JEROME

Account Number: 1961

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 0,00
2015/05/01	IN022462	Invoice	Bulk Invoice (None)	R 1 649,12	R 0,00	R 230,88	R 1 880,00
2015/05/12	REC873966,	Receipt	May	R 0,00	R 1 880,00	R 0,00	R 0,00
2015/05/28	REC028459,	Receipt	June	R 0,00	R 1 800,00	R 0,00	R -1 800,00
2015/06/01	IN022718	Invoice	Bulk Invoice (None)	R 1 649,12	R 0,00	R 230,88	R 80,00
2015/07/01	IN022953	Invoice	Bulk Invoice (None)	R 1 649,12	R 0,00	R 230,88	R 1 960,00
2015/07/15	REC028788,	Receipt	July	R 0,00	R 2 000,00	R 0,00	R -40,00
2015/08/01	IN023217	Invoice	Bulk Invoice (None)	R 1 649,12	R 0,00	R 230,88	R 1 840,00
Total :							R 1 840,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

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VAT REGISTRATION NUMBER: 4230265656

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For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: GOMES, DANIELA

Account Number: 1962

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 0,00
2015/05/01	IN022425	Invoice	Bulk Invoice (Tue(4) Thu(4))	R 1 421,05	R 0,00	R 198,95	R 1 620,00
2015/05/02	REC873897,	Receipt	May	R 0,00	R 1 620,00	R 0,00	R 0,00
2015/05/29	REC028472,	Receipt	June	R 0,00	R 810,00	R 0,00	R -810,00
2015/06/01	IN022678	Invoice	Bulk Invoice (Tue(4) Thu(4))	R 1 421,05	R 0,00	R 198,95	R 810,00
2015/06/01	REC028507,	Receipt	June	R 0,00	R 810,00	R 0,00	R 0,00
2015/07/01	IN022912	Invoice	Bulk Invoice (Tue(4) Thu(4))	R 1 421,05	R 0,00	R 198,95	R 1 620,00
2015/07/02	REC028712,	Receipt	July	R 0,00	R 810,00	R 0,00	R 810,00
2015/08/01	IN023177	Invoice	Bulk Invoice (Tue(4) Thu(4))	R 1 421,05	R 0,00	R 198,95	R 2 430,00
						Total :	R 2 430,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

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For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: LOUW, TARRYN

Account Number: 1963

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R -1 360,00
2015/05/01	IN022552	Invoice	Bulk Invoice (Wed(3) Sat(3))	R 1 192,98	R 0,00	R 167,02	R 0,00
2015/06/01	IN022813	Invoice	Bulk Invoice (Wed(3) Sat(3))	R 1 192,98	R 0,00	R 167,02	R 1 360,00
2015/06/15	REC028593,	Receipt	June	R 0,00	R 1 360,00	R 0,00	R 0,00
2015/06/26	REC028639,	Receipt	July	R 0,00	R 1 360,00	R 0,00	R -1 360,00
2015/07/01	IN023052	Invoice	Bulk Invoice (Wed(3) Sat(3))	R 1 192,98	R 0,00	R 167,02	R 0,00
2015/08/01	IN023315	Invoice	Bulk Invoice (Wed(3) Sat(3))	R 1 192,98	R 0,00	R 167,02	R 1 360,00
Total :							R 1 360,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

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VAT REGISTRATION NUMBER: 4230265656

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Tel:

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: KHUMALO, ZETHEMBE

Account Number: 1964

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R -1 360,00
2015/05/01	IN022570	Invoice	Bulk Invoice (Thu(1))	R 1 192,98	R 0,00	R 167,02	R 0,00
2015/06/01	IN022831	Invoice	Bulk Invoice (Tue(3) Thu(3))	R 1 192,98	R 0,00	R 167,02	R 1 360,00
2015/06/06	REC028563,	Receipt	June	R 0,00	R 1 360,00	R 0,00	R 0,00
2015/06/30	REC028657,	Receipt	July	R 0,00	R 1 270,00	R 0,00	R -1 270,00
2015/07/01	IN023071	Invoice	Bulk Invoice (Tue(3) Thu(3))	R 1 192,98	R 0,00	R 167,02	R 90,00
2015/08/01	IN023332	Invoice	Bulk Invoice (Tue(3) Thu(3))	R 1 192,98	R 0,00	R 167,02	R 1 450,00
						Total :	R 1 450,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

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For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: JOHNSON, JASON

Account Number: 1966

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R -1 360,00
2015/05/01	IN022461	Invoice	Bulk Invoice (Mon(3) Fri(3))	R 1 192,98	R 0,00	R 167,02	R 0,00
2015/06/01	IN022717	Invoice	Bulk Invoice (Mon(3) Fri(3))	R 1 192,98	R 0,00	R 167,02	R 1 360,00
2015/06/01	REC028504,	Receipt	June	R 0,00	R 1 360,00	R 0,00	R 0,00
2015/06/29	REC028649,	Receipt	July	R 0,00	R 1 360,00	R 0,00	R -1 360,00
2015/07/01	IN022951	Invoice	Bulk Invoice (Mon(3) Fri(3))	R 1 192,98	R 0,00	R 167,02	R 0,00
2015/08/01	IN023215	Invoice	Bulk Invoice (Mon(3) Fri(3))	R 1 192,98	R 0,00	R 167,02	R 1 360,00
Total :							R 1 360,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

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VAT REGISTRATION NUMBER: 4230265656

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Tel:

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: MAITIN, ASHLYN

Account Number: 1967

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R -1 055,00
2015/05/01	IN022399	Invoice	Bulk Invoice (Wed(2) Thu(2))	R 925,44	R 0,00	R 129,56	R 0,00
2015/06/01	IN022647	Invoice	Bulk Invoice (Wed(2) Thu(2))	R 925,44	R 0,00	R 129,56	R 1 055,00
2015/06/04	REC028555,	Receipt	June	R 0,00	R 1 055,00	R 0,00	R 0,00
2015/06/30	REC028680,	Receipt	July	R 0,00	R 1 055,00	R 0,00	R -1 055,00
2015/07/01	IN022883	Invoice	Bulk Invoice (Wed(2) Thu(2))	R 925,44	R 0,00	R 129,56	R 0,00
2015/08/01	IN023146	Invoice	Bulk Invoice (Wed(2) Thu(2))	R 925,44	R 0,00	R 129,56	R 1 055,00
Total :							R 1 055,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

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Tel:

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: MAITIN, SYDNEY

Account Number: 1968

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R -1 055,00
2015/05/01	IN022547	Invoice	Bulk Invoice (Wed(2) Thu(2))	R 925,44	R 0,00	R 129,56	R 0,00
2015/06/01	IN022808	Invoice	Bulk Invoice (Wed(2) Thu(2))	R 925,44	R 0,00	R 129,56	R 1 055,00
2015/06/04	REC028554,	Receipt	June	R 0,00	R 1 055,00	R 0,00	R 0,00
2015/06/30	REC028679,	Receipt	July	R 0,00	R 1 055,00	R 0,00	R -1 055,00
2015/07/01	IN023047	Invoice	Bulk Invoice (Wed(2) Thu(2))	R 925,44	R 0,00	R 129,56	R 0,00
2015/08/01	IN023310	Invoice	Bulk Invoice (Wed(2) Thu(2))	R 925,44	R 0,00	R 129,56	R 1 055,00
Total :							R 1 055,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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VAT REGISTRATION NUMBER: 4230265656

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Fax: (011) 678-1811
Cell: 082 338 7852

Tel: 0114764769

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: MEHLO, SHARMILA

Account Number: 1969

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 0,00
2015/05/01	IN022537	Invoice	Bulk Invoice (Tue(4) Thu(4))	R 1 421,05	R 0,00	R 198,95	R 1 620,00
2015/05/05	REC873940,	Receipt	May	R 0,00	R 1 620,00	R 0,00	R 0,00
2015/06/01	IN022799	Invoice	Bulk Invoice (Tue(4) Thu(4))	R 1 421,05	R 0,00	R 198,95	R 1 620,00
2015/06/03	REC028542,	Receipt	June	R 0,00	R 1 620,00	R 0,00	R 0,00
2015/07/01	IN023038	Invoice	Bulk Invoice (Tue(4) Thu(4))	R 1 421,05	R 0,00	R 198,95	R 1 620,00
2015/08/01	IN023301	Invoice	Bulk Invoice (Tue(4) Thu(4))	R 1 421,05	R 0,00	R 198,95	R 3 240,00
						Total :	R 3 240,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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VAT REGISTRATION NUMBER: 4230265656

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For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: HUANG, WENDY

Account Number: 1970

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 497,00
2015/05/01	IN022567	Invoice	Bulk Invoice (Sat(4))	R 947,37	R 0,00	R 132,63	R 1 577,00
2015/05/07	REC873953,	Receipt	May	R 0,00	R 1 577,00	R 0,00	R 0,00
2015/06/01	IN022827	Invoice	Bulk Invoice (Mon(3) Thu(3))	R 1 192,98	R 0,00	R 167,02	R 1 360,00
2015/06/04	REC028547,	Receipt	June	R 0,00	R 1 360,00	R 0,00	R 0,00
2015/07/01	IN023068	Invoice	Bulk Invoice (Mon(3) Thu(3))	R 1 192,98	R 0,00	R 167,02	R 1 360,00
2015/07/07	REC028748,	Receipt	July	R 0,00	R 1 360,00	R 0,00	R 0,00
2015/08/01	IN023329	Invoice	Bulk Invoice (Mon(3) Thu(3))	R 1 192,98	R 0,00	R 167,02	R 1 360,00
Total :							R 1 360,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: CLATWORTHY, BEN

Account Number: 1971

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 0,00
2015/05/02	IN022602	Invoice	Enrolment Fees	R 100,00	R 0,00	R 14,00	R 114,00
2015/05/02	IN022603	Invoice	Notes	R 129,82	R 0,00	R 18,18	R 262,00
2015/05/02	IN022604	Invoice	Tuition Fee	R 1 421,05	R 0,00	R 198,95	R 1 882,00
2015/05/27	REC028449,	Receipt	May	R 0,00	R 1 882,00	R 0,00	R 0,00
2015/06/01	IN022649	Invoice	Bulk Invoice (None)	R 1 421,05	R 0,00	R 198,95	R 1 620,00
2015/07/01	IN022885	Invoice	Bulk Invoice (Tue(4) Wed(4))	R 1 421,05	R 0,00	R 198,95	R 3 240,00
2015/08/01	IN023148	Invoice	Bulk Invoice (Tue(4) Wed(4))	R 1 421,05	R 0,00	R 198,95	R 4 860,00

Total : R 4 860,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

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For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: XAGHASE, CELI

Account Number: 1972

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 0,00
2015/06/01	IN022665	Invoice	Bulk Invoice (Wed(4) Sat(4))	R 1 421,05	R 0,00	R 198,95	R 1 620,00
2015/06/15	REC028592,	Receipt	June	R 0,00	R 1 620,00	R 0,00	R 0,00
2015/06/26	REC028638,	Receipt	July	R 0,00	R 1 620,00	R 0,00	R -1 620,00
2015/07/01	IN022900	Invoice	Bulk Invoice (Wed(4) Sat(4))	R 1 421,05	R 0,00	R 198,95	R 0,00
2015/07/08	IN023130	Invoice	Matric Revision	R 129,82	R 0,00	R 18,18	R 148,00
2015/08/01	IN023165	Invoice	Bulk Invoice (Wed(4) Sat(4))	R 1 421,05	R 0,00	R 198,95	R 1 768,00
Total :							R 1 768,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

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For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: DE ACHADINHA, SHANE

Account Number: 1973

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 1 882,00
2015/05/07	REC873955,	Receipt	May	R 0,00	R 1 882,00	R 0,00	R 0,00
2015/05/27	REC028452,	Receipt	June	R 0,00	R 1 620,00	R 0,00	R -1 620,00
2015/06/01	IN022798	Invoice	Bulk Invoice (Mon(4) Sat(4))	R 1 421,05	R 0,00	R 198,95	R 0,00
2015/06/29	REC028646,	Receipt	July	R 0,00	R 1 620,00	R 0,00	R -1 620,00
2015/07/01	IN023036	Invoice	Bulk Invoice (Mon(4) Sat(4))	R 1 421,05	R 0,00	R 198,95	R 0,00
2015/08/01	IN023299	Invoice	Bulk Invoice (Mon(4) Sat(4))	R 1 399,12	R 0,00	R 195,88	R 1 595,00
Total :							R 1 595,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

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Tel: 0105907448

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: BARNARD, MORGAN

Account Number: 1974

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 1 564,00
2015/05/02	REC873899,	Receipt	May	R 0,00	R 1 570,00	R 0,00	R -6,00
2015/05/27	REC028447,	Receipt	June	R 0,00	R 1 354,00	R 0,00	R -1 360,00
2015/06/01	IN022773	Invoice	Bulk Invoice (Mon(3) Sat(3))	R 1 192,98	R 0,00	R 167,02	R 0,00
2015/06/30	REC028665,	Receipt	July	R 0,00	R 1 354,00	R 0,00	R -1 354,00
2015/07/01	IN023010	Invoice	Bulk Invoice (Mon(3) Sat(3))	R 1 192,98	R 0,00	R 167,02	R 6,00
2015/08/01	IN023273	Invoice	Bulk Invoice (Mon(3) Sat(3))	R 1 192,98	R 0,00	R 167,02	R 1 366,00
Total :							R 1 366,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

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Cell: 082 338 7852

Tel: 0116786058

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: CASEIRO, CALVIN

Account Number: 1977

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 0,00
2015/05/25	REC028423,	Receipt	June	R 0,00	R 1 595,00	R 0,00	R -1 595,00
2015/06/01	IN022661	Invoice	Bulk Invoice (Tue(4) Thu(4))	R 1 399,12	R 0,00	R 195,88	R 0,00
2015/07/01	IN022896	Invoice	Bulk Invoice (Tue(4) Thu(4))	R 1 399,12	R 0,00	R 195,88	R 1 595,00
2015/07/14	REC028785,	Receipt	July	R 0,00	R 1 595,00	R 0,00	R 0,00
2015/08/01	IN023161	Invoice	Bulk Invoice (Tue(4) Thu(4))	R 1 399,12	R 0,00	R 195,88	R 1 595,00
Total :							R 1 595,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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VAT REGISTRATION NUMBER: 4230265656

Mrs HANLIE VAN ECK
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PRIVATE BAG X09
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Fax: (011) 678-1811
Cell: 082 338 7852

Tel: 0116786058

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: VAN DER MERWE, GABRIEL

Account Number: 1978

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 0,00
2015/05/25	REC028422,	Receipt	June	R 0,00	R 1 595,00	R 0,00	R -1 595,00
2015/06/01	IN022701	Invoice	Bulk Invoice (Tue(4) Thu(4))	R 1 399,12	R 0,00	R 195,88	R 0,00
2015/07/01	IN022936	Invoice	Bulk Invoice (Tue(4) Thu(4))	R 1 399,12	R 0,00	R 195,88	R 1 595,00
2015/07/14	REC028784,	Receipt	July	R 0,00	R 1 595,00	R 0,00	R 0,00
2015/08/01	IN023199	Invoice	Bulk Invoice (Tue(4) Thu(4))	R 1 399,12	R 0,00	R 195,88	R 1 595,00
Total :							R 1 595,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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2118

VAT REGISTRATION NUMBER: 4230265656

Mrs CANDY AYUB
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For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: FOURIE, JUSTIN

Account Number: 1979

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 1 564,00
2015/05/05	REC873935,	Receipt	May	R 0,00	R 1 564,00	R 0,00	R 0,00
2015/05/30	REC028489,	Receipt	June	R 0,00	R 1 360,00	R 0,00	R -1 360,00
2015/06/01	IN022730	Invoice	Bulk Invoice (Mon(2) Tue(2) Thu(2))	R 1 192,98	R 0,00	R 167,02	R 0,00
2015/07/01	IN022965	Invoice	Bulk Invoice (Mon(2) Tue(2) Thu(2))	R 1 192,98	R 0,00	R 167,02	R 1 360,00
Total :							R 1 360,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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VAT REGISTRATION NUMBER: 4230265656

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For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: NIKEL, EMILE

Account Number: 1980

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 0,00
2015/06/01	IN022693	Invoice	Bulk Invoice (Tue(3) Thu(3))	R 1 192,98	R 0,00	R 167,02	R 1 360,00
2015/06/02	REC028535,	Receipt	June	R 0,00	R 1 360,00	R 0,00	R 0,00
2015/07/01	IN022928	Invoice	Bulk Invoice (Tue(3) Thu(3))	R 1 192,98	R 0,00	R 167,02	R 1 360,00
2015/07/04	REC028740,	Receipt	July	R 0,00	R 1 360,00	R 0,00	R 0,00
2015/07/08	IN023131	Invoice	Matric Revision	R 228,07	R 0,00	R 31,93	R 260,00
2015/07/08	IN023132	Invoice	Matric Revision	R 129,82	R 0,00	R 18,18	R 408,00
2015/08/01	IN023192	Invoice	Bulk Invoice (Tue(3) Thu(3))	R 1 421,05	R 0,00	R 198,95	R 2 028,00
Total :							R 2 028,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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VAT REGISTRATION NUMBER: 4230265656

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For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: BUTLER, DYLAN

Account Number: 1981

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 0.00
2015/05/06	IN022617	Invoice	Tuition Fee	R 1 421,05	R 0,00	R 198,95	R 1 620,00
2015/05/19	REC873988,	Receipt	May	R 0,00	R 1 620,00	R 0,00	R 0,00
2015/05/29	REC028466,	Receipt	June	R 0,00	R 1 620,00	R 0,00	R -1 620,00
2015/06/01	IN022690	Invoice	Bulk Invoice (Mon(4) Wed(4))	R 1 421,05	R 0,00	R 198,95	R 0,00
2015/06/30	REC028667,	Receipt	July	R 0,00	R 1 620,00	R 0,00	R -1 620,00
2015/07/01	IN022925	Invoice	Bulk Invoice (Mon(4) Wed(4))	R 1 421,05	R 0,00	R 198,95	R 0,00
2015/08/01	IN023189	Invoice	Bulk Invoice (Mon(4) Wed(4))	R 1 421,05	R 0,00	R 198,95	R 1 620,00

Total : R 1 620,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

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VAT REGISTRATION NUMBER: 4230265656

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Tel:

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: YODYA, MINT

Account Number: 1982

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 0,00
2015/05/02	IN022599	Invoice	Enrolment Fees	R 100,00	R 0,00	R 14,00	R 114,00
2015/05/02	IN022600	Invoice	Notes	R 78,95	R 0,00	R 11,05	R 204,00
2015/05/02	IN022601	Invoice	Tuition Fee	R 1 192,98	R 0,00	R 167,02	R 1 564,00
2015/05/02	REC873903,	Receipt	May	R 0,00	R 1 360,00	R 0,00	R 204,00
2015/05/02	REC8739031,	Receipt	May	R 0,00	R 204,00	R 0,00	R 0,00
2015/05/26	REC028433,	Receipt	June	R 0,00	R 1 360,00	R 0,00	R -1 360,00
2015/06/01	IN022768	Invoice	Bulk Invoice (Wed(3) Fri(3))	R 1 192,98	R 0,00	R 167,02	R 0,00
2015/06/30	REC028661,	Receipt	July	R 0,00	R 1 360,00	R 0,00	R -1 360,00
2015/07/01	IN023005	Invoice	Bulk Invoice (Wed(3) Fri(3))	R 1 192,98	R 0,00	R 167,02	R 0,00
2015/08/01	IN023269	Invoice	Bulk Invoice (Wed(3) Fri(3))	R 1 192,98	R 0,00	R 167,02	R 1 360,00
Total :							R 1 360,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

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VAT REGISTRATION NUMBER: 4230265656

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Tel:

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: NETTLETON, HOPE

Account Number: 1983

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 0,00
2015/05/04	IN022605	Invoice	Enrolment Fees	R 100,00	R 0,00	R 14,00	R 114,00
2015/05/04	IN022606	Invoice	Notes	R 78,95	R 0,00	R 11,05	R 204,00
2015/05/04	IN022607	Invoice	Tuition Fee	R 1 192,98	R 0,00	R 167,02	R 1 564,00
2015/05/06	REC873942,	Receipt	May	R 0,00	R 1 564,00	R 0,00	R 0,00
2015/06/01	IN022707	Invoice	Bulk Invoice (Tue(2) Fri(2) Sat(2))	R 1 192,98	R 0,00	R 167,02	R 1 360,00
2015/06/02	REC028528,	Receipt	June	R 0,00	R 1 360,00	R 0,00	R 0,00
2015/07/01	IN022942	Invoice	Bulk Invoice (Tue(2) Fri(2) Sat(2))	R 1 192,98	R 0,00	R 167,02	R 1 360,00
2015/07/02	REC028714,	Receipt	July	R 0,00	R 1 360,00	R 0,00	R 0,00
2015/08/01	IN023205	Invoice	Bulk Invoice (Tue(2) Fri(2) Sat(2))	R 1 192,98	R 0,00	R 167,02	R 1 360,00
						Total :	R 1 360,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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VAT REGISTRATION NUMBER: 4230265656

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For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: MASEKO, COLLEN

Account Number: 1984

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 0,00
2015/05/04	IN022608	Invoice	Enrolment Fees	R 100,00	R 0,00	R 14,00	R 114,00
2015/05/04	IN022609	Invoice	Notes	R 129,82	R 0,00	R 18,18	R 262,00
2015/05/04	IN022610	Invoice	Tuition Fee	R 1 192,98	R 0,00	R 167,02	R 1 622,00
2015/05/04	REC873921,	Receipt	May	R 0,00	R 1 622,00	R 0,00	R 0,00
2015/06/01	IN022675	Invoice	Bulk Invoice (Mon(3) Wed(3))	R 1 192,98	R 0,00	R 167,02	R 1 360,00
2015/06/02	REC028523,	Receipt	June	R 0,00	R 1 360,00	R 0,00	R 0,00
2015/07/01	IN022909	Invoice	Bulk Invoice (Mon(3) Wed(3))	R 1 192,98	R 0,00	R 167,02	R 1 360,00
2015/07/02	REC028713,	Receipt	July	R 0,00	R 1 360,00	R 0,00	R 0,00
2015/08/01	IN023174	Invoice	Bulk Invoice (Mon(3) Wed(3))	R 1 192,98	R 0,00	R 167,02	R 1 360,00
						Total :	R 1 360,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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VAT REGISTRATION NUMBER: 4230265656

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Tel:

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: SARRIMANOLIS, NICHOLAS

Account Number: 1985

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 0,00
2015/05/06	IN022611	Invoice	Enrolment Fees	R 100,00	R 0,00	R 14,00	R 114,00
2015/05/06	IN022612	Invoice	Notes	R 129,82	R 0,00	R 18,18	R 262,00
2015/05/06	IN022613	Invoice	Tuition Fee	R 1 192,98	R 0,00	R 167,02	R 1 622,00
2015/05/16	REC873986,	Receipt	May	R 0,00	R 1 622,00	R 0,00	R 0,00
2015/06/01	IN022777	Invoice	Bulk Invoice (Wed(3) Fri(3))	R 1 192,98	R 0,00	R 167,02	R 1 360,00
2015/06/02	REC028517,	Receipt	June	R 0,00	R 1 300,00	R 0,00	R 60,00
2015/06/30	REC028658,	Receipt	July	R 0,00	R 1 420,00	R 0,00	R -1 360,00
2015/07/01	IN023014	Invoice	Bulk Invoice (Wed(3) Fri(3))	R 1 192,98	R 0,00	R 167,02	R 0,00
2015/08/01	IN023277	Invoice	Bulk Invoice (Wed(3) Fri(3))	R 1 192,98	R 0,00	R 167,02	R 1 360,00

Total : R 1 360,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
Cresta
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VAT REGISTRATION NUMBER: 4230265656

Mrs S KLOPPERS
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Fax: (011) 678-1811
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Tel: 0116782477

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: KLOPPERS, MIEKE

Account Number: 1986

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 0,00
2015/05/06	IN022614	Invoice	Enrolment Fees	R 100,00	R 0,00	R 14,00	R 114,00
2015/05/06	IN022615	Invoice	Notes	R 90,35	R 0,00	R 12,65	R 217,00
2015/05/06	IN022616	Invoice	Tuition Fee	R 925,44	R 0,00	R 129,56	R 1 272,00
2015/05/08	REC873956,	Receipt	May	R 0,00	R 1 272,00	R 0,00	R 0,00
2015/06/01	IN022764	Invoice	Bulk Invoice (Mon(2) Wed(2))	R 925,44	R 0,00	R 129,56	R 1 055,00
2015/06/19	REC028600,	Receipt	June	R 0,00	R 1 050,00	R 0,00	R 5,00
2015/06/19	REC286001,	Receipt	June	R 0,00	R 5,00	R 0,00	R 0,00
2015/07/01	IN023002	Invoice	Bulk Invoice (Mon(2) Wed(2))	R 925,44	R 0,00	R 129,56	R 1 055,00
2015/07/04	REC028738,	Receipt	July	R 0,00	R 1 055,00	R 0,00	R 0,00
2015/08/01	IN023267	Invoice	Bulk Invoice (Mon(2) Wed(2))	R 925,44	R 0,00	R 129,56	R 1 055,00
						Total :	R 1 055,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

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Tel: 0116781303

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: ANTHONY, CONNOR

Account Number: 1987

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 0.00
2015/05/11	IN022618	Invoice	Enrolment Fees	R 100,00	R 0,00	R 14,00	R 114,00
2015/05/11	IN022619	Invoice	Notes	R 129,82	R 0,00	R 18,18	R 262,00
2015/05/11	IN022620	Invoice	Tuition Fee	R 1 421,05	R 0,00	R 198,95	R 1 882,00
2015/05/11	REC873965,	Receipt	May	R 0,00	R 1 800,00	R 0,00	R 82,00
2015/05/14	CN001401	Credit Note	Reduced hours	R 0,00	R 228,07	R 31,93	R -178,00
2015/06/01	IN022676	Invoice	Bulk Invoice (Mon(4) Thu(4))	R 1 421,05	R 0,00	R 198,95	R 1 442,00
2015/06/01	REC028499,	Receipt	June	R 0,00	R 1 500,00	R 0,00	R -58,00
2015/07/01	IN022910	Invoice	Bulk Invoice (Mon(4) Thu(4))	R 1 421,05	R 0,00	R 198,95	R 1 562,00
2015/07/01	REC028691,	Receipt	July	R 0,00	R 1 768,00	R 0,00	R -206,00
2015/07/02	IN023092	Invoice	Notes	R 129,82	R 0,00	R 18,18	R -58,00
2015/08/01	IN023175	Invoice	Bulk Invoice (Mon(4) Thu(4))	R 1 421,05	R 0,00	R 198,95	R 1 562,00

Total : R 1 562,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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2118

VAT REGISTRATION NUMBER: 4230265656

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Cell: 082 338 7852

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: CHILWANE, NALEDI

Account Number: 1988

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 0.00
2015/05/12	IN022621	Invoice	Enrolment Fees	R 100,00	R 0,00	R 14,00	R 114,00
2015/05/12	IN022622	Invoice	Notes	R 90,35	R 0,00	R 12,65	R 217,00
2015/05/12	IN022623	Invoice	Tuition Fee	R 947,37	R 0,00	R 132,63	R 1 297,00
2015/05/12	REC873968,	Receipt	May	R 0,00	R 1 300,00	R 0,00	R -3,00
2015/06/01	IN022776	Invoice	Bulk Invoice (Wed(2) Fri(2))	R 947,37	R 0,00	R 132,63	R 1 077,00
2015/06/01	REC028508,	Receipt	June	R 0,00	R 1 078,00	R 0,00	R -1,00
2015/07/01	IN023013	Invoice	Bulk Invoice (Wed(2) Fri(2))	R 947,37	R 0,00	R 132,63	R 1 079,00
2015/07/09	REC028760,	Receipt	July	R 0,00	R 1 080,00	R 0,00	R -1,00
2015/08/01	IN023276	Invoice	Bulk Invoice (Wed(2) Fri(2))	R 947,37	R 0,00	R 132,63	R 1 079,00

Total : R 1 079,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

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Cresta
2118

VAT REGISTRATION NUMBER: 4230265656

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Tel:

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: ALLEY, DANIEL

Account Number: 1989

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 0,00
2015/05/12	IN022624	Invoice	Enrolment Fees	R 100,00	R 0,00	R 14,00	R 114,00
2015/05/12	IN022625	Invoice	Notes	R 78,95	R 0,00	R 11,05	R 204,00
2015/05/12	IN022626	Invoice	Tuition Fee	R 947,37	R 0,00	R 132,63	R 1 284,00
2015/05/12	REC873970,	Receipt	May	R 0,00	R 1 284,00	R 0,00	R 0,00
2015/06/01	IN022679	Invoice	Bulk Invoice (Tue(3) Thu(3))	R 1 192,98	R 0,00	R 167,02	R 1 360,00
2015/06/02	REC028537,	Receipt	June	R 0,00	R 1 360,00	R 0,00	R 0,00
2015/07/01	IN022913	Invoice	Bulk Invoice (Tue(3) Thu(3))	R 1 192,98	R 0,00	R 167,02	R 1 360,00
2015/07/01	REC028703,	Receipt	July	R 0,00	R 1 360,00	R 0,00	R 0,00
2015/08/01	IN023178	Invoice	Bulk Invoice (Tue(3) Thu(3))	R 1 192,98	R 0,00	R 167,02	R 1 360,00

Total : R 1 360,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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VAT REGISTRATION NUMBER: 4230265656

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Fax: (011) 678-1811
Cell: 082 338 7852

Tel:

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: KOWALSKY, KIARA

Account Number: 1990

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 0,00
2015/05/14	IN022627	Invoice	Notes	R 129,82	R 0,00	R 18,18	R 148,00
2015/05/14	IN022628	Invoice	Tuition Fee	R 1 421,05	R 0,00	R 198,95	R 1 768,00
2015/05/14	IN022629	Invoice	Enrolment Fees	R 100,00	R 0,00	R 14,00	R 1 882,00
2015/05/14	REC873979,	Receipt	May	R 0,00	R 1 820,00	R 0,00	R 62,00
2015/06/01	IN022737	Invoice	Bulk Invoice (Mon(4) Thu(4))	R 1 421,05	R 0,00	R 198,95	R 1 682,00
2015/06/18	REC028597,	Receipt	June	R 0,00	R 1 682,00	R 0,00	R 0,00
2015/07/01	IN022973	Invoice	Bulk Invoice (Mon(4) Thu(4))	R 1 421,05	R 0,00	R 198,95	R 1 620,00
2015/07/08	IN023133	Invoice	Matric Revision	R 129,82	R 0,00	R 18,18	R 1 768,00
2015/07/14	REC028786,	Receipt	July	R 0,00	R 1 700,00	R 0,00	R 68,00
2015/08/01	IN023237	Invoice	Bulk Invoice (Mon(4) Thu(4))	R 1 421,05	R 0,00	R 198,95	R 1 688,00
						Total :	R 1 688,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

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VAT REGISTRATION NUMBER: 4230265656

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For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: TSCHOHL, AMY

Account Number: 1991

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 0,00
2015/05/15	IN022630	Invoice	Enrolment Fees	R 100,00	R 0,00	R 14,00	R 114,00
2015/05/15	IN022631	Invoice	Notes	R 90,35	R 0,00	R 12,65	R 217,00
2015/05/15	IN022632	Invoice	Tuition Fee	R 925,44	R 0,00	R 129,56	R 1 272,00
2015/06/01	IN022643	Invoice	Bulk Invoice (Fri(4))	R 925,44	R 0,00	R 129,56	R 2 327,00
2015/07/01	IN022878	Invoice	Bulk Invoice (Fri(4))	R 732,46	R 0,00	R 102,54	R 3 162,00
2015/07/10	REC028762,	Receipt	May	R 0,00	R 3 162,00	R 0,00	R 0,00
2015/08/01	IN023142	Invoice	Bulk Invoice (Fri(4))	R 925,44	R 0,00	R 129,56	R 1 055,00

Total : R 1 055,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

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For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: DE ABREU, RONALDO

Account Number: 1992

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 0,00
2015/05/18	IN022633	Invoice	Enrolment Fees	R 100,00	R 0,00	R 14,00	R 114,00
2015/05/18	IN022634	Invoice	Notes	R 78,95	R 0,00	R 11,05	R 204,00
2015/05/18	IN022635	Invoice	Tuition Fee	R 947,37	R 0,00	R 132,63	R 1 284,00
2015/05/27	REC028444,	Receipt	May	R 0,00	R 1 284,00	R 0,00	R 0,00
2015/06/01	IN022795	Invoice	Bulk Invoice (Mon(3) Wed(3))	R 1 192,98	R 0,00	R 167,02	R 1 360,00
2015/06/11	REC028585,	Receipt	June	R 0,00	R 1 360,00	R 0,00	R 0,00
2015/07/01	IN023033	Invoice	Bulk Invoice (Mon(3) Wed(3))	R 1 192,98	R 0,00	R 167,02	R 1 360,00
2015/07/03	REC028726,	Receipt	July	R 0,00	R 1 360,00	R 0,00	R 0,00
2015/08/01	IN023296	Invoice	Bulk Invoice (Mon(3) Wed(3))	R 1 192,98	R 0,00	R 167,02	R 1 360,00

Total : R 1 360,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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VAT REGISTRATION NUMBER: 4230265656

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For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: FUNNELL, ERIN

Account Number: 1993

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 0,00
2015/05/19	IN022636	Invoice	Enrolment Fees	R 100,00	R 0,00	R 14,00	R 114,00
2015/05/19	IN022637	Invoice	Notes	R 129,82	R 0,00	R 18,18	R 262,00
2015/05/19	IN022638	Invoice	Tuition Fee	R 1 192,98	R 0,00	R 167,02	R 1 622,00
2015/05/19	REC873990,	Receipt	May	R 0,00	R 1 476,00	R 0,00	R 146,00
2015/05/26	REC028440,	Receipt	June	R 0,00	R 1 766,00	R 0,00	R -1 620,00
2015/06/01	IN022695	Invoice	Bulk Invoice (Tue(4) Thu(4))	R 1 421,05	R 0,00	R 198,95	R 0,00
2015/06/30	REC028664,	Receipt	July	R 0,00	R 1 620,00	R 0,00	R -1 620,00
2015/07/01	IN022930	Invoice	Bulk Invoice (Tue(4) Thu(4))	R 1 421,05	R 0,00	R 198,95	R 0,00
2015/08/01	IN023194	Invoice	Bulk Invoice (Tue(4) Thu(4))	R 1 421,05	R 0,00	R 198,95	R 1 620,00

Total : R 1 620,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

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Tel:

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: MOKOTO, TUMI

Account Number: 1994

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 0,00
2015/05/26	IN022837	Invoice	Enrolment Fees	R 100,00	R 0,00	R 14,00	R 114,00
2015/05/26	IN022838	Invoice	Notes	R 78,95	R 0,00	R 11,05	R 204,00
2015/05/26	IN022839	Invoice	Tuition Fee	R 1 192,98	R 0,00	R 167,02	R 1 564,00
2015/05/27	REC028456,	Receipt	June	R 0,00	R 1 564,00	R 0,00	R 0,00
2015/06/23	REC028618,	Receipt	July	R 0,00	R 1 360,00	R 0,00	R -1 360,00
2015/07/01	IN023061	Invoice	Bulk Invoice (Mon(2) Wed(2) Fri(2))	R 1 192,98	R 0,00	R 167,02	R 0,00
2015/08/01	IN023323	Invoice	Bulk Invoice (Mon(2) Wed(2) Fri(2))	R 1 192,98	R 0,00	R 167,02	R 1 360,00

Total : R 1 360,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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VAT REGISTRATION NUMBER: 4230265656

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Tel: 0114768789

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: GÖBEL, KARL-HEINZ

Account Number: 1995

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 0,00
2015/05/22	IN022834	Invoice	Enrolment Fees	R 100,00	R 0,00	R 14,00	R 114,00
2015/05/22	IN022835	Invoice	Notes	R 129,82	R 0,00	R 18,18	R 262,00
2015/05/22	IN022836	Invoice	Tuition Fee	R 947,37	R 0,00	R 132,63	R 1 342,00
2015/05/22	REC028414,	Receipt	May	R 0,00	R 3 172,00	R 0,00	R -1 830,00
2015/05/26	IN022840	Invoice	Tuition Fee	R 1 605,26	R 0,00	R 224,74	R 0,00
2015/07/01	IN022967	Invoice	Bulk Invoice (Wed(5) Fri(5))	R 1 583,33	R 0,00	R 221,67	R 1 805,00
2015/07/10	REC028766,	Receipt	July	R 0,00	R 1 805,00	R 0,00	R 0,00
2015/08/01	IN023230	Invoice	Bulk Invoice (Wed(5) Fri(5))	R 1 583,33	R 0,00	R 221,67	R 1 805,00
Total :							R 1 805,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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VAT REGISTRATION NUMBER: 4230265656

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Tel:

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: BLACK, ALEXANDER

Account Number: 1996

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 0,00
2015/05/26	IN022841	Invoice	Enrolment Fees	R 100,00	R 0,00	R 14,00	R 114,00
2015/05/26	IN022842	Invoice	Notes	R 129,82	R 0,00	R 18,18	R 262,00
2015/05/26	IN022843	Invoice	Tuition Fee	R 1 192,98	R 0,00	R 167,02	R 1 622,00
2015/05/29	REC028467,	Receipt	June	R 0,00	R 1 622,00	R 0,00	R 0,00
2015/07/01	IN022876	Invoice	Bulk Invoice (None)	R 1 192,98	R 0,00	R 167,02	R 1 360,00
2015/07/08	REC028757,	Receipt	July	R 0,00	R 1 360,00	R 0,00	R 0,00
2015/08/01	IN023140	Invoice	Bulk Invoice (Tue(3) Thu(3))	R 1 192,98	R 0,00	R 167,02	R 1 360,00
Total :							R 1 360,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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2118

VAT REGISTRATION NUMBER: 4230265656

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For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: GÖBEL, JEANIQUE

Account Number: 1997

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 0,00
2015/05/26	IN022844	Invoice	Enrolment Fees	R 100,00	R 0,00	R 14,00	R 114,00
2015/05/26	IN022845	Invoice	Notes	R 90,35	R 0,00	R 12,65	R 217,00
2015/05/26	IN022846	Invoice	Tuition Fee	R 947,37	R 0,00	R 132,63	R 1 297,00
2015/05/26	REC028429,	Receipt	June	R 0,00	R 1 194,00	R 0,00	R 103,00
2015/07/01	IN022952	Invoice	Bulk Invoice (Tue(4))	R 925,44	R 0,00	R 129,56	R 1 158,00
2015/07/10	REC028767,	Receipt	July	R 0,00	R 1 158,00	R 0,00	R 0,00
2015/08/01	IN023216	Invoice	Bulk Invoice (Tue(4))	R 925,44	R 0,00	R 129,56	R 1 055,00

Total : R 1 055,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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VAT REGISTRATION NUMBER: 4230265656

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Fax: (011) 678-1811
Cell: 082 338 7852

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: GÖBEL, ANGELIQUE

Account Number: 1998

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 0,00
2015/05/26	IN022847	Invoice	Enrolment Fees	R 100,00	R 0,00	R 14,00	R 114,00
2015/05/26	IN022848	Invoice	Notes	R 90,35	R 0,00	R 12,65	R 217,00
2015/05/26	IN022849	Invoice	Tuition Fee	R 947,37	R 0,00	R 132,63	R 1 297,00
2015/05/26	REC028428,	Receipt	June	R 0,00	R 1 194,00	R 0,00	R 103,00
2015/07/01	IN022880	Invoice	Bulk Invoice (Tue(4))	R 925,44	R 0,00	R 129,56	R 1 158,00
2015/07/10	REC028768,	Receipt	July	R 0,00	R 1 158,00	R 0,00	R 0,00
2015/08/01	IN023144	Invoice	Bulk Invoice (Tue(4))	R 925,44	R 0,00	R 129,56	R 1 055,00

Total : R 1 055,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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2118

VAT REGISTRATION NUMBER: 4230265656

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Tel: 0114777099

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: LAZARUS, SHAQUILLE

Account Number: 1999

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 0,00
2015/05/28	IN022850	Invoice	Enrolment Fees	R 100,00	R 0,00	R 14,00	R 114,00
2015/05/28	IN022851	Invoice	Notes	R 129,82	R 0,00	R 18,18	R 262,00
2015/05/28	IN022852	Invoice	Tuition Fee	R 947,37	R 0,00	R 132,63	R 1 342,00
2015/05/28	REC028465,	Receipt	May	R 0,00	R 1 342,00	R 0,00	R 0,00
2015/06/04	IN022861	Invoice	Tuition Fee	R 1 421,05	R 0,00	R 198,95	R 1 620,00
2015/06/04	REC028550,	Receipt	June	R 0,00	R 1 600,00	R 0,00	R 20,00
2015/07/01	IN023037	Invoice	Bulk Invoice (Wed(4) Fri(4))	R 1 421,05	R 0,00	R 198,95	R 1 640,00
2015/07/02	REC028707,	Receipt	July	R 0,00	R 1 640,00	R 0,00	R 0,00
2015/08/01	IN023300	Invoice	Bulk Invoice (Wed(4) Fri(4))	R 1 421,05	R 0,00	R 198,95	R 1 620,00

Total : R 1 620,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

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Fax: (011) 678-1811
Cell: 082 338 7852

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: PILLAY, PRIYANKA

Account Number: 2000

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 0,00
2015/05/30	IN022853	Invoice	Enrolment Fees	R 100,00	R 0,00	R 14,00	R 114,00
2015/05/30	IN022854	Invoice	Notes	R 90,35	R 0,00	R 12,65	R 217,00
2015/05/30	IN022855	Invoice	Tuition Fee	R 947,37	R 0,00	R 132,63	R 1 297,00
2015/05/30	REC028497,	Receipt	June	R 0,00	R 1 297,00	R 0,00	R 0,00
2015/07/01	IN023024	Invoice	Bulk Invoice (Mon(2) Sat(2))	R 947,37	R 0,00	R 132,63	R 1 080,00
2015/07/06	REC028742,	Receipt	July	R 0,00	R 1 080,00	R 0,00	R 0,00
2015/08/01	IN023287	Invoice	Bulk Invoice (Mon(2) Sat(2))	R 947,37	R 0,00	R 132,63	R 1 080,00
Total :							R 1 080,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

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Tel:

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: TSHABALALA, THATO

Account Number: 2001

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 0,00
2015/06/01	IN022857	Invoice	Enrolment Fees	R 100,00	R 0,00	R 14,00	R 114,00
2015/06/01	IN022858	Invoice	Notes	R 90,35	R 0,00	R 12,65	R 217,00
2015/06/01	IN022859	Invoice	Tuition Fee	R 1 192,98	R 0,00	R 167,02	R 1 577,00
2015/06/01	REC028515,	Receipt	June	R 0,00	R 1 580,00	R 0,00	R -3,00
2015/07/01	IN023057	Invoice	Bulk Invoice (Mon(2) Wed(2) Thu(2))	R 1 192,98	R 0,00	R 167,02	R 1 357,00
2015/07/10	REC028761,	Receipt	July	R 0,00	R 1 400,00	R 0,00	R -43,00
Total :							R -43,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

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Tel:

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: ZIEGLER, DUNCAN

Account Number: 2002

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 0,00
2015/06/11	IN022864	Invoice	Enrolment Fees	R 100,00	R 0,00	R 14,00	R 114,00
2015/06/11	IN022865	Invoice	Notes	R 129,82	R 0,00	R 18,18	R 262,00
2015/06/11	IN022866	Invoice	Tuition Fee	R 947,37	R 0,00	R 132,63	R 1 342,00
2015/06/11	REC028586,	Receipt	June	R 0,00	R 1 342,00	R 0,00	R 0,00
2015/06/30	REC028686,	Receipt	July	R 0,00	R 1 055,00	R 0,00	R -1 055,00
2015/07/01	IN022924	Invoice	Bulk Invoice (Tue(2) Thu(2))	R 925,44	R 0,00	R 129,56	R 0,00
2015/08/01	IN023188	Invoice	Bulk Invoice (Tue(2) Thu(2))	R 925,44	R 0,00	R 129,56	R 1 055,00

Total : R 1 055,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
Cresta
2118

VAT REGISTRATION NUMBER: 4230265656

Mr S. SOMMER
79 BAGLEY TERRACE
NORTHCLIFF

2195

Tel:

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Tel: (011) 678-4517
Fax: (011) 678-1811
Cell: 082 338 7852

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: SOMMER, MATTHEW, STEPHEN

Account Number: 2003

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 0.00
2015/06/18	IN022867	Invoice	Enrolment Fees	R 100,00	R 0,00	R 14,00	R 114,00
2015/06/18	IN022868	Invoice	Notes	R 129,82	R 0,00	R 18,18	R 262,00
2015/06/18	IN022869	Invoice	Tuition Fee	R 925,44	R 0,00	R 129,56	R 1 317,00
2015/06/19	REC028601,	Receipt	June	R 0,00	R 1 000,00	R 0,00	R 317,00
2015/06/23	JNL000362	Journal	Wrong rec 028602	R 1 000,00	R 0,00	R 0,00	R 1 317,00
2015/06/24	REC028622,	Receipt	June	R 0,00	R 1 317,00	R 0,00	R 0,00
2015/07/01	IN022993	Invoice	Bulk Invoice (Mon(4) Wed(4))	R 1 399,12	R 0,00	R 195,88	R 1 595,00
2015/08/01	IN023257	Invoice	Bulk Invoice (Mon(4) Wed(4))	R 1 399,12	R 0,00	R 195,88	R 3 190,00

Total : R 3 190,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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VAT REGISTRATION NUMBER: 4230265656

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Tel:

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: SOMMER, MAXINE

Account Number: 2004

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 0.00
2015/06/18	IN022870	Invoice	Enrolment Fees	R 100,00	R 0,00	R 14,00	R 114,00
2015/06/18	IN022871	Invoice	Notes	R 90,35	R 0,00	R 12,65	R 217,00
2015/06/18	IN022872	Invoice	Tuition Fee	R 732,46	R 0,00	R 102,54	R 1 052,00
2015/06/19	REC028602,	Receipt	June	R 0,00	R 1 000,00	R 0,00	R 52,00
2015/06/23	JNL000361	Journal	wrong rec 028602	R 1 000,00	R 0,00	R 0,00	R 1 052,00
2015/06/24	REC028623,	Receipt	June	R 0,00	R 1 183,00	R 0,00	R -131,00
2015/07/01	IN022994	Invoice	Bulk Invoice (Mon(2) Wed(2))	R 925,44	R 0,00	R 129,56	R 924,00
2015/08/01	IN023258	Invoice	Bulk Invoice (Mon(2) Wed(2))	R 925,44	R 0,00	R 129,56	R 1 979,00
Total :							R 1 979,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

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VAT REGISTRATION NUMBER: 4230265656

**Mr NB PATEL
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Tel:

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: PATEL, MIKHIL

Account Number: 2005

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 0.00
2015/06/29	IN023078	Invoice	Enrolment Fees	R 87,72	R 0,00	R 12,28	R 100,00
2015/06/29	IN023079	Invoice	Grade 10 Revision Programme	R 1 399,12	R 0,00	R 195,88	R 1 695,00
Total :							R 1 695,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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2118

VAT REGISTRATION NUMBER: 4230265656

Mr MJ TEBELE
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BRAAMFONTEIN
2017

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Tel: (011) 678-4517
Fax: (011) 678-1811
Cell: 082 338 7852

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: TEBELE, TIEGO

Account Number: 2006

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 0.00
2015/06/29	IN023075	Invoice	Enrolment Fees	R 87,72	R 0,00	R 12,28	R 100,00
2015/06/29	IN023076	Invoice	Notes	R 129,82	R 0,00	R 18,18	R 248,00
2015/06/29	IN023077	Invoice	Tuition Fee	R 1 649,12	R 0,00	R 230,88	R 2 128,00
2015/06/29	REC028644,	Receipt	July	R 0,00	R 2 028,00	R 0,00	R 100,00
2015/08/01	IN023320	Invoice	Bulk Invoice (None)	R 1 649,12	R 0,00	R 230,88	R 1 980,00
Total :							R 1 980,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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VAT REGISTRATION NUMBER: 4230265656

Mr E S VAN DEN HEEVER
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2195

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Cell: 082 338 7852

Tel:

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: VAN DEN HEEVER, BEN

Account Number: 2008

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 0,00
2015/07/01	IN023082	Invoice	Enrolment Fees	R 100,00	R 0,00	R 14,00	R 114,00
2015/07/01	IN023083	Invoice	Notes	R 129,82	R 0,00	R 18,18	R 262,00
2015/07/01	IN023084	Invoice	Tuition Fee	R 1 649,12	R 0,00	R 230,88	R 2 142,00
2015/07/01	REC028689,	Receipt	July	R 0,00	R 2 142,00	R 0,00	R 0,00
2015/08/01	IN023149	Invoice	Bulk Invoice (None)	R 1 649,12	R 0,00	R 230,88	R 1 880,00
Total :							R 1 880,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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VAT REGISTRATION NUMBER: 4230265656

Mr R I POORTIER
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Tel: (011) 678-4517
Fax: (011) 678-1811
Cell: 082 338 7852

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: POORTIER, MICHAEL

Account Number: 2009

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 0,00
2015/07/01	IN023085	Invoice	Enrolment Fees	R 100,00	R 0,00	R 14,00	R 114,00
2015/07/01	IN023086	Invoice	Notes	R 90,35	R 0,00	R 12,65	R 217,00
2015/07/01	IN023087	Invoice	Tuition Fee	R 1 192,98	R 0,00	R 167,02	R 1 577,00
2015/07/01	REC028693,	Receipt	July	R 0,00	R 1 577,00	R 0,00	R 0,00
2015/08/01	IN023263	Invoice	Bulk Invoice (Mon(3) Wed(3))	R 1 192,98	R 0,00	R 167,02	R 1 360,00
Total :							R 1 360,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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VAT REGISTRATION NUMBER: 4230265656

Mr S K KITENGE
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Tel: 0110708611

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: KALOMBO, KETSIA

Account Number: 2011

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 0,00
2015/07/02	IN023088	Invoice	Enrolment Fees	R 100,00	R 0,00	R 14,00	R 114,00
2015/07/02	IN023089	Invoice	Notes	R 129,82	R 0,00	R 18,18	R 262,00
2015/07/02	IN023090	Invoice	Tuition Fee	R 1 192,98	R 0,00	R 167,02	R 1 622,00
2015/07/02	REC028704,	Receipt	July	R 0,00	R 622,00	R 0,00	R 1 000,00
2015/07/13	REC028782,	Receipt	July	R 0,00	R 500,00	R 0,00	R 500,00
2015/08/01	IN023234	Invoice	Bulk Invoice (Mon(2) Wed(2) Fri(2))	R 1 192,98	R 0,00	R 167,02	R 1 860,00
Total :							R 1 860,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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VAT REGISTRATION NUMBER: 4230265656

Ms KIRSTY SCOTT
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EXCOM
2023

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Tel: (011) 678-4517
Fax: (011) 678-1811
Cell: 082 338 7852

Tel:

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: SCOTT, KIRSTY

Account Number: 2012

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 0,00
2015/07/02	IN023093	Invoice	Enrolment Fees	R 100,00	R 0,00	R 14,00	R 114,00
2015/07/02	IN023094	Invoice	Notes	R 129,82	R 0,00	R 18,18	R 262,00
2015/07/02	IN023095	Invoice	Tuition Fee	R 1 649,12	R 0,00	R 230,88	R 2 142,00
2015/07/03	REC028732,	Receipt	July	R 0,00	R 2 142,00	R 0,00	R 0,00
2015/08/01	IN023239	Invoice	Bulk Invoice (None)	R 1 649,12	R 0,00	R 230,88	R 1 880,00
Total :							R 1 880,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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VAT REGISTRATION NUMBER: 4230265656

Mr D PRETORIUS
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Fax: (011) 678-1811
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For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: PRETORIUS, IVOR

Account Number: 2013

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 0,00
2015/07/03	IN023098	Invoice	Enrolment Fees	R 100,00	R 0,00	R 14,00	R 114,00
2015/07/03	IN023099	Invoice	Notes	R 90,35	R 0,00	R 12,65	R 217,00
2015/07/03	IN023100	Invoice	Tuition Fee	R 1 192,98	R 0,00	R 167,02	R 1 577,00
2015/07/03	REC028727,	Receipt	July	R 0,00	R 1 577,00	R 0,00	R 0,00
2015/08/01	IN023207	Invoice	Bulk Invoice (Wed(2) Sat(4))	R 1 192,98	R 0,00	R 167,02	R 1 360,00
Total :							R 1 360,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child

STATEMENT

Master Maths Northcliff

P.O. Box 4592
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VAT REGISTRATION NUMBER: 4230265656

Mrs A FOURIE
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Fax: (011) 678-1811
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Tel: 0112893848

For Period 2015/05/01 to 2015/08/31

Date: 2015/07/17

Student: FOURIE, BYRON

Account Number: 2015

Date	Reference	Type	Description	Debit	Credit	VAT	Balance
2015/04/30			BALANCE BROUGHT FORWARD				R 0,00
2015/07/15	IN023134	Invoice	Enrolment Fees	R 100,00	R 0,00	R 14,00	R 114,00
2015/07/15	IN023135	Invoice	Notes	R 90,35	R 0,00	R 12,65	R 217,00
2015/07/15	IN023136	Invoice	Tuition Fee	R 947,37	R 0,00	R 132,63	R 1 297,00
2015/08/01	IN023158	Invoice	Bulk Invoice (Wed(3) Sat(3))	R 1 192,98	R 0,00	R 167,02	R 2 657,00
Total :							R 2 657,00

Tuition fees are payable by the first day of the month.

Please confirm new bookings for the new term. Thank you

Bank : ABSA
Branch Code : 516805
Account Number : 4069432464
Account Name : Master Maths Northcliff
Account Type : Current Account
Reference: Name and Surname of child