



Stephan Fourie 12 Riministr Morgenster Hoogte South Africa Western Cape Cape Town 7560	STUDENT FEES INVOICE VAT no. : 4920118959			
	DATE		STUDENT NUMBER	
	20/10/2025		24784001	
	STUDENT'S NAME			
	Stephan Fourie			
	RESIDENCE		PRIVATE	
	AMOUNT PAYABLE			
COURSE	OUTSTANDING	31/10/2025	30/11/2025	TOTAL
BSc (Computer Science) Focal Area: General Computer Science	61443.07	70237.28	0.00	70237.27

PARTICULARS OF ACCOUNT FOR FULL ACADEMIC YEAR :						
DATE	REFERENCE NO.	REFERENCE TYPE	PARTICULARS	DEBITS	CREDITS	BALANCE
23/11/2023	BILL/0121959	Invoice	Application Fee - UG SA 2022	100.00		100.00
23/11/2023	RCT/0085216	Receipt	RCT/0085216		-100.00	0.00
01/01/2024	BILL/0154137	Credit Note	Balance Brought Forward From Previous Year		-741.05	-741.05
17/02/2024	BILL/0860845	Invoice	Study Fees	53.00		-688.05
21/02/2024	BILL/0803691	Invoice	18139-244/Computer Science 244	7581.00		6892.95
21/02/2024	BILL/0803834	Invoice	20710-244/Applied mathematics 244	7581.00		14473.95
21/02/2024	BILL/0811811	Invoice	21539-244/Mathematics 244	7581.00		22054.95
22/02/2024	BILL/0826392	Invoice	55336-244/Operations research 244	7255.00		29309.95
30/04/2024	RCT/0138418	Receipt	RCT/0138418		-17586.00	11723.95
02/06/2024	RCT/0156296	Receipt	RCT/0156296		-9379.18	2344.77
22/07/2024	BILL/1311003	Invoice	Student Card	80.00		2424.77
24/07/2024	BILL/1319396	Invoice	Network Registration	513.00		2937.77

DATE	REFERENCE NO.	REFERENCE TYPE	PARTICULARS	DEBITS	CREDITS	BALANCE
09/09/2024	BILL/1382411	Invoice	Parking Levy	492.00		3429.77
31/01/2025	RCT/0250905	Receipt	RCT/0250905		-3429.77	0.00
11/02/2025	BILL/1538805	Invoice	Network Registration	536.00		536.00
08/03/2025	BILL/1607329	Invoice	Study Fees - 0728_100_N101	53.00		589.00
10/03/2025	BILL/1735636	Invoice	18139-313 / Computer Science 313	7960.00		8549.00
10/03/2025	BILL/1735637	Invoice	18139-314 / Computer Science 314	7960.00		16509.00
10/03/2025	BILL/1735638	Invoice	55336-314 / Operations research 314	7886.00		24395.00
10/03/2025	BILL/1735639	Invoice	55336-322 / Operations research 322	7886.00		32281.00
10/03/2025	BILL/1735640	Invoice	20710-244 / Applied mathematics 244	7960.00		40241.00
10/03/2025	BILL/1735641	Invoice	21539-244 / Mathematics 244	7960.00		48201.00
10/03/2025	BILL/1735642	Invoice	18139-343 / Computer Science 343	7960.00		56161.00
10/03/2025	BILL/1735643	Invoice	18139-344 / Computer Science 344	7960.00		64121.00
10/03/2025	BILL/1735644	Invoice	55336-352 / Operations research 352	7886.00		72007.00
10/03/2025	BILL/1735645	Invoice	55336-344 / Operations research 344	7886.00		79893.00
06/05/2025	RCT/0306398	Receipt	RCT/0306398		-19973.25	59919.75
14/05/2025	BILL/2013660	Invoice	Digital Student Records	350.00		60269.75
11/06/2025	BILL/2090890	Invoice	Commuter Student Community	445.20		60714.95
19/06/2025	BILL/2105508	Invoice	Parking Levy	1104.00		61818.95
22/08/2025	BILL/2215045	Invoice	18139-113 / Computer Science 113	7960.00		69778.95
15/10/2025	BILL/2258706	Invoice	Interest fees for September- 2025	458.32		70237.27
Total amount payable by you						R70237.27



PLEASE SEE REVERSE SIDE

## TELEPHONIC AND FAX ENQUIRIES CAN BE MADE AT THESE NUMBERS:

(021) 808 3530 - ENQUIRIES - GENERAL (STUDENT FINANCES)  
(021) 808 3530 - ENQUIRIES - STUDENT FEES RSA STUDENTS  
(021) 808 3530 - ENQUIRIES - DEBIT ORDERS  
(021) 808 4386 - ENQUIRIES - NON-REGISTERED STUDENTS  
(021) 808 4427 - ENQUIRIES - STUDENT LOANS

(021) 808 4613 ENQUIRIES - INTERNATIONAL OFFICE  
(021) 808 3530 - DISBURSEMENTS - MERIT / UNDERGRAD SCHOLARSHIPS/ BURSARIES / LOANS  
(021) 808 4208 - DISBURSEMENTS - POST GRAD BURSARIES  
(021) 808 3530 - ENQUIRIES - RESIDENCES / MEALS

**OFFICE HOURS FOR PAYMENTS: MONDAY TO FRIDAY: 08:00 - 15:30**

**ADDRESS REMITTANCE TO: CHIEF DIRECTOR FINANCE, University of Stellenbosch, Private Bag X1, Matieland 7602**

**FOR REGISTERED STUDENTS: FORWARD PROOF OF PAYMENT TO: [studentaccounts@sun.ac.za](mailto:studentaccounts@sun.ac.za)**

**FOR NON-REGISTERED STUDENTS: FORWARD PROOF OF PAYMENT TO: [scholtza@sun.ac.za](mailto:scholtza@sun.ac.za)**

**GENERAL:**

This statement shows particulars of your account up to the date indicated on it. Payments and/or alterations made since the date indicated, have not been incorporated. This account is subject to alterations. Please notify the University immediately in the event of any change in your address.

**Compound interest at prime bank rate will be charged on every amount outstanding, calculated from the date on which it fell due.**

PARTICULARS OF CHARGES - STUDY FEES :				
NAME OF COURSE/SUBJECT	CODE	STUDY FEES	PROGRAM COST	MODULE COST
Computer Science 313 - Lecture	18139-313 - Lecture	7960.00		
Computer Science 314 - Lecture	18139-314 - Lecture	7960.00		
Operations Research 314 - Lecture	55336-314 - Lecture	7886.00		
Operations Research 322 - Lecture	55336-322 - Lecture	7886.00		
Applied Mathematics 244 - Lecture	20710-244 - Lecture	7960.00		
Mathematics 244 - Lecture	21539-244 - Lecture	7960.00		
Computer Science 343 - Lecture	18139-343 - Lecture	7960.00		
Computer Science 344 - Lecture	18139-344 - Lecture	7960.00		
Operations Research 352 - Lecture	55336-352 - Lecture	7886.00		
Operations Research 344 - Lecture	55336-344 - Lecture	7886.00		
BSc (Computer Science) Focal Area: General Computer Science	0728_100_N101		53.00	
		<b>79304.00</b>	<b>53.00</b>	

PARTICULARS OF SCHOLARSHIPS AND BURSARY :				
DATE	BURSARY	RECEIVED	RECOVERED	ELECTRONIC

PARTICULARS OF PAYMENT PLAN : (The table below is an example as to how the amount payable per month is calculated)				
INSTALMENT NO.	MONTH	CUT OFF DATE	BALANCE FOR INSTALMENT	INSTALMENT AMOUNT

1st Instalment	March	15th Mar	100000	20,000,00
2nd Instalment	April	15th Apr	80,000	20,000,00
3rd Instalment	May	15th May	60,000	19,980,00
4th Instalment	June	15th Jun	40,020	20,010,00
5th Instalment	July	15th Jul	20,010	5,002,50
6th Instalment	August	15th Aug	15,008	4,997,50
7th Instalment	September	15th Sep	10,010	5,005,00
8th Instalment	October	15th Oct	5,005	5,005,00

### ELECTRONIC PAYMENTS

You can pay online from the Student Fees Section's web page:

1. Visit [www.maties.com](http://www.maties.com)
2. Click on "Fees".
3. Select "Student fees online payments".
4. Follow the instructions and pay by credit/debit card.

You can make a bank payment:

Bank: Standard Bank  
Branch: Stellenbosch  
Branch code: 050 610  
Account Number: 063163225  
SWIFT code: SBZAJJ  
Student number: 24784001



Snap here to pay



\*Deposits without a student number as reference, will not be acknowledged by US and the deponent will be liable for any charges