



MR W W PILLAY P O Box 236 SEZELA 4215

PAGE: RE:

MR W W PILLAY

STUDENT: 21349239 DATE:

21-APR-2017 12H17

*** Fee Accounts ***

Date 01-Jan-2016	Reference	Description Opening Balance	Debit	Credit 3920.00	Balance
04-JAN-2016	CB.T5.67333	D/DEP		2010.00	-5930.00
16-JAN-2016		STUD.ADMIN. LEVIES-DBN CAMPUS	825.00	2010.00	-5105.00
		E/N DEVELOPMENT SOFTWARE II (M	4070.00		-1035.00
		E/N INFORMATION SYSTEMS II (MO	2500.00		1465.00
16-JAN-2016		ND: INFORMATION TECH (S/WARE D	0.00		1465.00
16-JAN-2016		E/N SYSTEMS SOFTWARE II	0.00		1465.00
16-JAN-2016		E/N SYSTEMS SOFTWARE II (MOD 1	2500.00		3965.00
16-JAN-2016		E/N SYSTEMS SOFTWARE II (MOD 2	2600.00		6565.00
16-JAN-2016		E/N TECHNICAL PROGRAMMING II (2840.00		9405.00
16-APR-2016		D/DEP	2040.00	4000.00	5405.00
15-JUN-2016		D/DEP		5500.00	-95.00
13-JUL-2016		STUD.ADMIN. LEVIES-DBN CAMPUS	825.00	3300.00	730.00
13-JUL-2016		TUITION FEES PAID	020.00	2005.00	-1275.00
		E/N DEVELOPMENT SOFTWARE II	0.00		-1275.00
13-JUL-2016		E/N DEVELOPMENT SOFTWARE II (M	2970.00		1695.00
13-JUL-2016		E/N INFORMATION SYSTEMS II	0.00		1695.00
13-JUL-2016	ISYS223221	E/N INFORMATION SYSTEMS II (MO	2630.00		4325.00
13-JUL-2016	ITSK103221	E/N INFORMATION TECHNOLOGY SKI	0.00		4325.00
13-JUL-2016	ITSK111221	E/N INFORMATION TECH SKILLS I	2370.00		6695.00
13-JUL-2016	ITSK121221	E/N INFORMATION TECH SKILLS I	2370.00		9065.00
13-JUL-2016	NDISF1 2	ND: INFORMATION TECH (S/WARE D	0.00		9065.00
13-JUL-2016	TPRG201221	E/N TECHNICAL PROGRAMMING II	0.00		9065.00
13-JUL-2016	TPRG221221	E/N TECHNICAL PROGRAMMING II (2970.00		12035.00
20-OCT-2016	CBJ613050	D/DEP		5000.00	7035.00
09-NOV-2016	CBJ617379	D/DEP		7000.00	35.00
22-NOV-2016	CBJ619884	D/DEP		35.00	0.00
24-JAN-2017	03 I 11 1	SERVICE.ADMIN LEVIES-DBN CAMPU	1780.00		1780.00
24-JAN-2017	DSFW302111	E/N DEVELOPMENT SOFTWARE III	5760.00		7540.00
24-JAN-2017	IPRO201111	E/N INTERNET PROGRAMMING II	6250.00		13790.00
24-JAN-2017		E/N INFORMATION SYSTEMS III (M	2120.00		15910.00
24-JAN-2017	NDISF1 1	ND: INFORMATION TECH (S/WARE D	0.00		15910.00
10-APR-2017		INTEREST ON OVERDUE ACCOUNT	16.00		15926.00

AW SHARE TECHNOLOGY DEPARTMENT OF FINANCE DEBTORS (STUDENT FEES)

ML Sultan Campus 41-43 ML Sultan Road, Durban, 1001 P O Box 1334, Durban, 4000

Tel: (11 373 5164 Fax: J31 373 5440

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MR W W PILLAY 21349239

STUDENT: DATE:

21-APR-2017 12H17

Date

Reference Description

Debit

Credit

Balance

*** Student Account Totals ***

DUE TO US =>

15926.00