

SIKHIKHI I MR  
41235 TUTU AVENUE  
KHAYELITSHA  
7784



**e-mail:** FINAN@UNISA.AC.ZA  
**Fax:** (012) 429-4150  
**Reference:** 53013387  
**Date:** 2021-06-01  
**Qualification:** 98801  
**Academic Year:** 2021

## Statement of Account

Date	Ref. No.	Allocation	Details	Debit	Credit	Balance
2020-12-05	6063/359	5400/8020	BAL. CARRIED FORWARD	1685.00		1685.00
2020-12-09	8444/807	5400/1001	MAT1512-REINSTATE	1085.00		2770.00
2021-04-23	1422/887	5400/1000	MAT1613-STUDY FEES	1701.00		4471.00
2021-05-28	9610/326	5400/7518	INTELLIMALI REGISTERED FOR: MAT1613	600.00		5071.00
Payable on or before	Immediately	2021/03/31	2021/05/15	2021/08/15	2021/11/15	2022/03/15
	3931.00		570.00	570.00		
Total due by you						5071.00

Payment can be made into any of the Bank Accounts listed below :

Payment reference : 53013387 5400374721

Bank Name: FNB (First National Bank)  
Account Name: UNISA Student Fees  
Account Number: Select Unisa on the list of pre-approved Public Beneficiaries

Please consult the Unisa web page ([www.unisa.ac.za](http://www.unisa.ac.za)) "Unisa payment methods and banking details"

Payable on or before	Immediately	2021/03/31	2021/05/15	2021/08/15	2021/11/15	2022/03/15	Total due by you	5071.00
	3931.00		570.00	570.00				