



Student Number	2543799
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Bill From: 01-01-2025 to 02-02-2025

Student Name	Jedidiah Kanju
Student Number	2543799
Year of Study	YS2
Degree of Registration	Bachelor of Science

Summary

Opening Balance	114,281.76
Academic Charges	0.00
Additional Charges / Credits	1,156.52
Housing Charges / Credits	0.00
Payments / Miscellaneous Credits	-75,990.00
Total Due	39,448.28

Payment Options

Self-funded Payments		Sponsor Payments	
Banking Details	First National Bank	Banking Details	First National Bank
Account Number	622 7055 1015	Account Number	620 0942 1570
Branch	Client Services	Branch	Client Services
Swift Code:	FIRNZAJJ	Swift Code:	FIRNZAJJ
Branch Code	210 554	Branch Code	210 554
Reference Number	2543799	Reference Number	Sponsor reference no

Online Payments		Short Course Payments	
1. Click on the student self-service portal and log on		Banking Details	First National Bank
2. Click on the Campus Finances Tile		Account Number	628 3060 8446
3. Click on "Make a Payment"		Branch	Braamfontein
Make an Online Payment (Click Here)		Branch Code	210 554
Reference Number	2543799	Reference Number	SC2543799

Given the rise in cybercrime, and before making any payment to the University, verify that the account into which payment is to be made is a legitimate bank account of the University, as published in the Fee Booklet or on the Fee Statement. The University will not communicate any change in bank details to students by way of email, bank confirmation letters or other electronic communication. Please check that the University's bank details are accurate before making payment. It is your duty as the Payee to check that the University's bank details are accurate before making payment.



Student Number	2543799
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Creation Date	Unit Code	Unit Description	Fee Type	Amount (In Rands)
Opening Balance				
01-Jan-25		Opening Balance		114,281.76
Academic Charges				
Total Academic Charges:				0.00
Additional Charges/Credits				
31-Jan-25		Interest Charges January 2025		1,156.52
		Interest Charges		
Total Additional Charges:				1,156.52
Housing Charges/Credits				
Total Housing Charges / Credits:				0.00
Payments/Misc. Credits				
10-Jan-25		Online Payment of Fees		-990.00
02-Feb-25		Online Payment of Fees		-75,000.00
Total Payments:				-75,990.00
TOTAL DUE:				39,448.28

**Standard VAT was charged on this Item @14% before 1 April 2018*

**Standard VAT was charged on this Item @15% after 1 April 2018*