

HARKEMA K MRS UNIT 2, THE MANOR 8 HALLISHAM LANE LYNNWOOD MANOR 0081



e-mail: FINAN@UNISA.AC.ZA

Fax: (012) 429-4150 **Reference:** 18726054

Date: 2025-10-01

Qualification: 90091 Academic Year: 2025

Statement of Account

Date	Ref. No.	Allocation	on		Details		Debit	Credit	Balance
2025-01-21	7101/016	5400/7600	REC	EIPT				8440.00	8440.00-
2025-01-21	7101/016	5400/1000	ARI	3701-STUDY FI	EES		2020.00		6420.00-
2025-01-21	7101/016	5400/1000	ARI	3702-STUDY FI	EES		2020.00		4400.00-
2025-01-21	7101/016	5400/1000	ARH	3703-STUDY FI	EES		2020.00		2380.00-
2025-01-21	7101/016	5400/1000	ARI	3704-STUDY FI	EES		2020.00		360.00-
2025-01-21	7101/016	5400/1000	ARH	3705-STUDY FI	EES		2020.00		1660.00
2025-01-21	7101/016	5400/1000	PAT	3701-STUDY FE	ES		3920.00		5580.00
2025-01-21	7101/016	5400/1000	VMA	3701-STUDY FI	EES		5795.00		11375.00
2025-01-21	7101/016	5400/1000	VMA	3702-STUDY FI	EES		5795.00		17170.00
2025-04-11	4211/054	5400/7600	REC	EIPT				4065.00	13105.00
2025-07-01	0027/044	5400/7600	REC	EIPT				5196.00	7909.00
2025-07-04	0995/028	5400/7422	LIBI	ARY				1978.00	5931.00
2025-09-03	0881/001	5400/7600	REC	EIPT				5931.00	0.00
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				RH3701					
				RH3702					
				PAT3701					
			,	VMA3701					
		,	/MA3702						
Payable on	Immediately	2025/03/31	2025/05/1	2025/08/15	2025/11/15	2026/03/15			
or before							Balance		0.00

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

Payment reference: 18726054 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) "Unisa payment methods and banking details"

VAT No: 4360102869

Payable on	Immediately	2025/03/31	2025/05/15	2025/08/15	2025/11/15	2026/03/15		
or before							Balance	0.00