



Name MALI JAN, SAMUEL GABRIELLE
 ID No. 11443081 Student Type Old
 Program BSIT / CCS EAF No. 1201721 Graduating Date/
 Block No 10/02/2018: 06: 10

<u>NO.</u>	<u>COURSE CODE</u>	<u>SECTION</u>	<u>UNITS</u>	<u>DAY(S)</u>	<u>TIME</u>	<u>ROOM</u>	<u>FACULTY</u>
1.	TECHMGT			TECHNOLOGY AND TRENDS MANAGEMENT			
		S16	3	WF	1100-1230	G207	BERTUMEN, ESTEFANIE ULIT
2.	STRAMGT			STRATEGIC MANAGEMENT			
		S16	3	TH	0915-1045	G206	
3.	THS-IT1			THESIS PROJECT DEVELOPMENT FOR IT 1			
		S16	2				CHING, MICHELLE RENEE DOMINGO
4.	MOBI DEV			DEVELOPMENT OF MOBILE APPLICATIONS			
		SS1	3				PAKINGAN, KARINA ASUNCION

Deadline of Payment w/o Surcharge.....08 Sep 2018

Deadline of Payment w/ Surcharge.....22 Sep 2018

NOTE: Content is accurate only as of printing date and time. This is not a proof of official enrollment and final assessment of tuition and fees.

Courses will be dropped automatically for unsettled payment.

For DLSU internal use (payment purposes) only.

TOTAL UNITS	11.0 (0.0)	ASSESSED AMOUNT	48, 226. 00
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 ID No. 11443081 Student Type Old
 Program BSIT / CCS EAF No. 1201721 Graduating Date/
 Address UNIT 3003, THE PEAK
 LEVISTE ST. SALCEDO VILLAGE, MAKATI
 Postal Code 1227 Tel. No.

<u>TYPES OF FEES</u>	<u>ASSESSMENT</u>	<u>REFERENCE</u>	<u>DATE</u>	<u>CREDIT</u>
Tuition	37, 873. 00	OR-B959969	09/10/2018	37, 897. 00
Miscellaneous	6, 221. 00			
Special Fees	200. 00			
Laboratory Fees	3, 815. 00			
ID Validation	46. 00			
Thesis Defense Fee	71. 00			

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ASSESSED AMOUNT	48, 226. 00
OTHER FEES	0. 00
TOTAL AMOUNT DUE	48, 226. 00
AMOUNT PREVIOUSLY PAID	37, 897. 00
<u>PLEASE PAY THIS AMOUNT</u>	<u>10, 329. 00</u>