



Customer No.: 18/03704
Name: NAFWA LESTER
Course Code: KCADIPIT
Stage: STAGE ONE

This report also includes customers that only have balances.

Customer: No.: 18/03704

Posting Date	Docume nt Type	Document No.	Description	Amount	Remaining Amount	Balance (LCY)
18/03704	NAFWA LESTER					0
	Phone No.	0704569314				
05/11/18	T1751571		Fees for KCADIPIT- STAGE ONE-Inst 1	30,000.00	0.00	30,000.00
05/11/18	T1751572		Student Card (Per Yr.)	100.00	0.00	30,100.00
05/11/18	T1751573		KCA ACTIVITY FEE	350.00	0.00	30,450.00
05/11/18	T1751574		KCA COMPUTER FEE	3,000.00	0.00	33,450.00
05/11/18	T1751575		EXAM FEE KCA	2,100.00	0.00	35,550.00
05/11/18	T1751576		KCA DIPLOMA REG. FEE	500.00	0.00	36,050.00
05/11/18	T1751577		Library Fee	1,000.00	0.00	37,050.00
05/11/18	T1751578		Library Caution Fee (Refud)	2,000.00	0.00	39,050.00
05/11/18	T1751579		Medical fees	500.00	0.00	39,550.00
05/11/18	T1751580		Student Association Of KCAU	350.00	0.00	39,900.00
05/23/18	RC/17/079101		Fees for KCADIPIT- STAGE ONE-Inst 1	-14,900.00	0.00	25,000.00
05/23/18	T1763376		Instalment	1,000.00	0.00	26,000.00
05/28/18	RC/17/079730		Fees for KCADIPIT- STAGE ONE-Inst 1	-8,400.00	0.00	17,600.00
06/28/18	T1773435		For 3rd Instalment	500.00	0.00	18,100.00
06/28/18	RC/17/084097		Fees for KCADIPIT- STAGE ONE-Inst 1	-6,700.00	0.00	11,400.00
06/28/18	RC/17/084097		Student Card (Per Yr.)	-100.00	0.00	11,300.00
06/28/18	RC/17/084097		KCA ACTIVITY FEE	-350.00	0.00	10,950.00
06/28/18	RC/17/084097		KCA COMPUTER FEE	-350.00	0.00	10,600.00
07/10/18	RC/17/087134		KCA COMPUTER FEE	-2,650.00	0.00	7,950.00
07/10/18	RC/17/087134		EXAM FEE KCA	-2,100.00	0.00	5,850.00
07/10/18	RC/17/087134		KCA DIPLOMA REG. FEE	-500.00	0.00	5,350.00
07/10/18	RC/17/087134		Library Fee	-1,000.00	0.00	4,350.00
07/10/18	RC/17/087134		Library Caution Fee (Refud)	-2,000.00	0.00	2,350.00
07/10/18	RC/17/087134		Medical fees	-500.00	0.00	1,850.00
07/10/18	RC/17/087134		Student Association Of KCAU	-350.00	0.00	1,500.00
07/10/18	RC/17/087134		Instalment	-500.00	0.00	1,000.00
07/18/18	JVS/18/04237		transfer from A/18/00243	-1,000.00	0.00	0.00
09/11/18	RC/17/097880		Over Payment	-7,000.00	0.00	-7,000.00
09/15/18	T1899729		Fees for KCADIPIT- STAGE TWO-Inst 1	30,000.00	0.00	23,000.00
09/15/18	T1899730		Student Card (Per Yr.)	100.00	0.00	23,100.00
09/15/18	T1899731		KCA ACTIVITY FEE	350.00	0.00	23,450.00
09/15/18	T1899732		KCA COMPUTER FEE	3,000.00	0.00	26,450.00
09/15/18	T1899733		EXAM FEE KCA	2,100.00	0.00	28,550.00
09/15/18	T1899734		KCA DIPLOMA REG. FEE	500.00	0.00	29,050.00
09/15/18	T1899735		Library Fee	1,000.00	0.00	30,050.00
09/15/18	T1899736		Medical fees	500.00	0.00	30,550.00
09/15/18	T1899737		Student Association Of KCAU	350.00	0.00	30,900.00
10/13/18	T1913933		For 3rd Instalment	500.00	0.00	31,400.00



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10/13/18		RC/17/105451	Fees for KCADIPIT-STAGE TWO-Inst 1	-7,000.00	0.00	24,400.00
10/26/18		RC/17/107395	Fees for KCADIPIT-STAGE TWO-Inst 1	-10,000.00	0.00	14,400.00
11/12/18		RC/17/110835	Fees for KCADIPIT-STAGE TWO-Inst 1	-6,000.00	0.00	8,400.00
11/12/18		RC/17/110835	Student Card (Per Yr.)	-100.00	0.00	8,300.00
11/12/18		RC/17/110835	KCA ACTIVITY FEE	-350.00	0.00	7,950.00
11/12/18		RC/17/110835	KCA COMPUTER FEE	-550.00	0.00	7,400.00
11/12/18		RC/17/110838	KCA COMPUTER FEE	-2,450.00	0.00	4,950.00
11/12/18		RC/17/110838	EXAM FEE KCA	-2,100.00	0.00	2,850.00
11/12/18		RC/17/110838	KCA DIPLOMA REG. FEE	-500.00	0.00	2,350.00
11/12/18		RC/17/110838	Library Fee	-1,000.00	0.00	1,350.00
11/12/18		RC/17/110838	Medical fees	-500.00	0.00	850.00
11/12/18		RC/17/110838	Student Association Of KCAU	-350.00	0.00	500.00
11/12/18		RC/17/110838	For 3rd Instalment	-100.00	0.00	400.00
11/12/18		RC/17/110838	For 3rd Instalment	100.00	0.00	500.00
11/12/18		RC/17/110838	Student Association Of KCAU	350.00	0.00	850.00
11/12/18		RC/17/110838	Medical fees	500.00	0.00	1,350.00
11/12/18		RC/17/110838	Library Fee	1,000.00	0.00	2,350.00
11/12/18		RC/17/110838	KCA DIPLOMA REG. FEE	500.00	0.00	2,850.00
11/12/18		RC/17/110838	EXAM FEE KCA	2,100.00	0.00	4,950.00
11/12/18		RC/17/110838	KCA COMPUTER FEE	2,450.00	0.00	7,400.00
11/26/18		RC/17/112489	For 3rd Instalment	-400.00	0.00	7,000.00
11/26/18		RC/17/112489	Over Payment	-4,600.00	0.00	2,400.00
01/29/19		RC/17/123651	Instalment	-500.00	0.00	1,900.00
01/29/19		RC/17/123651	For 3rd Instalment	-500.00	0.00	1,400.00
01/29/19		RC/17/123651	Fees for KCADIPIT-STAGE TWO-Inst 1	-4,500.00	0.00	-3,100.00
05/09/19		T2034354	Fees for KCADIPIT-STAGE THREE-Inst 1	30,000.00	0.00	26,900.00
05/09/19		T2034355	Student Card (Per Yr.)	100.00	0.00	27,000.00
05/09/19		T2034356	KCA ACTIVITY FEE	350.00	0.00	27,350.00
05/09/19		T2034357	KCA COMPUTER FEE	3,000.00	0.00	30,350.00
05/09/19		T2034358	EXAM FEE KCA	2,100.00	0.00	32,450.00
05/09/19		T2034359	KCA DIPLOMA REG. FEE	500.00	0.00	32,950.00
05/09/19		T2034360	Library Fee	1,000.00	0.00	33,950.00
05/09/19		T2034361	Medical fees	500.00	0.00	34,450.00
05/09/19		T2034362	Student Association Of KCAU	350.00	0.00	34,800.00
05/09/19		RC/17/140941	Fees for KCADIPIT-STAGE TWO-Inst 1	-1,500.00	0.00	33,300.00
05/09/19		RC/17/140941	Student Card (Per Yr.)	-100.00	0.00	33,200.00
05/09/19		RC/17/140941	KCA ACTIVITY FEE	-350.00	0.00	32,850.00
05/09/19		RC/17/140941	KCA COMPUTER FEE	-3,000.00	0.00	29,850.00
05/09/19		RC/17/140941	EXAM FEE KCA	-2,100.00	0.00	27,750.00
05/09/19		RC/17/140941	KCA DIPLOMA REG. FEE	-500.00	0.00	27,250.00
05/09/19		RC/17/140941	Library Fee	-1,000.00	0.00	26,250.00
05/09/19		RC/17/140941	Medical fees	-500.00	0.00	25,750.00
05/09/19		RC/17/140941	Student Association Of KCAU	-350.00	0.00	25,400.00
05/09/19		RC/17/140941	For 3rd Instalment	-500.00	0.00	24,900.00



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05/09/19		RC/17/140941	Fees for KCADIPIT-STAGE THREE-Inst 1	-600.00	0.00	24,300.00
05/30/19		RC/17/146156	Fees for KCADIPIT-STAGE THREE-Inst 1	-9,000.00	0.00	15,300.00
06/28/19		T2182563	For 3rd Instalment	500.00	0.00	15,800.00
06/28/19		RC/17/150894	Fees for KCADIPIT-STAGE THREE-Inst 1	-7,400.00	0.00	8,400.00
06/28/19		RC/17/150894	Student Card (Per Yr.)	-100.00	0.00	8,300.00
06/28/19		RC/17/150894	KCA ACTIVITY FEE	-350.00	0.00	7,950.00
06/28/19		RC/17/150894	KCA COMPUTER FEE	-2,100.00	0.00	5,850.00
07/02/19		T2186215	Fees for KCADIPIT-STAGE FOUR-Inst 1	30,000.00	17,850.00	35,850.00
07/02/19		T2186216	Student Card (Per Yr.)	100.00	100.00	35,950.00
07/02/19		T2186217	KCA ACTIVITY FEE	350.00	350.00	36,300.00
07/02/19		T2186218	KCA COMPUTER FEE	3,000.00	3,000.00	39,300.00
07/02/19		T2186219	EXAM FEE KCA	2,100.00	2,100.00	41,400.00
07/02/19		T2186220	KCA DIPLOMA REG. FEE	500.00	500.00	41,900.00
07/02/19		T2186221	Library Fee	1,000.00	1,000.00	42,900.00
07/02/19		T2186222	Medical fees	500.00	500.00	43,400.00
07/02/19		T2186223	Student Association Of KCAU	350.00	350.00	43,750.00
07/02/19		T2186224	Instalment	1,000.00	1,000.00	44,750.00
07/02/19		RC/17/151661	KCA COMPUTER FEE	-900.00	0.00	43,850.00
07/02/19		RC/17/151661	EXAM FEE KCA	-2,100.00	0.00	41,750.00
07/02/19		RC/17/151661	KCA DIPLOMA REG. FEE	-500.00	0.00	41,250.00
07/02/19		RC/17/151661	Library Fee	-1,000.00	0.00	40,250.00
07/02/19		RC/17/151661	Medical fees	-500.00	0.00	39,750.00
07/02/19		RC/17/151661	Student Association Of KCAU	-350.00	0.00	39,400.00
07/02/19		RC/17/151661	For 3rd Instalment	-500.00	0.00	38,900.00
07/02/19		RC/17/151661	Fees for KCADIPIT-STAGE FOUR-Inst 1	-2,650.00	0.00	36,250.00
07/02/19		RC/17/151662	Fees for KCADIPIT-STAGE FOUR-Inst 1	-9,500.00	0.00	26,750.00
NAFWA LESTER						26,750.00
Total (LCY) Before Period						0.00
Total (LCY)				26,750.00		26,750.00