

Statement



MR KM SEEPE
P O BOX 20
SEKHUKHUNE
SCHOORNORD
LIMPOPO
1124

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Student: 202119014

Statement Date: 28-AUG-2024 21H12

Transactions Up To: 28-AUG-2024

Sponsor: DHET/BURSARY 2021

Date	Reference	Description	Debit	Credit	Balance
Fee Accounts					
01-JAN-2014		Opening Balance			0.00
16-MAR-21	EDU721 1	BE d LANG,MATHS,SCIENCES,TECH T	0.00		0.00
16-MAR-21	EEDU611S11	E/N THE INDIVIDUAL IN EDUCATIO	3,019.00		3,019.00
16-MAR-21	EEDU612S21	E/N WHAT IT MEANS TO EDUCATE:	3,019.00		6,038.00
16-MAR-21	EENG511S11	E/N ENGLISH 1	4,026.00		10,064.00
16-MAR-21	EENG612S21	E/N ENGLISH 1	4,026.00		14,090.00
16-MAR-21	ELST511S11	E/N LIFE LONG LEARNING SKILLS	3,019.00		17,109.00
16-MAR-21	EMTH510YR1	E/N PRE-CALCULUS 1	8,051.00		25,160.00
16-MAR-21	ENST510YR1	E/N ELEMENTARY NATURAL SCI AND	3,018.00		28,178.00
16-MAR-21	EPED612S21	E/N MANAGING THE CURRICULUM	3,019.00		31,197.00
16-MAR-21	ETPI510YR1	E/N TEACHING PRACTICE 1	2,014.00		33,211.00
16-MAR-21	SCOR511S11	E/N CORE CURRICULUM 1	1,396.00		34,607.00
16-MAR-21	SCOR612S21	E/N CORE CURRICULUM 2	1,396.00		36,003.00
24-MAR-21	13 I 201	R/F MOROKA HALL OF RESIDENCE	50,198.00		86,201.00
21-APR-21	LAPTOP	CND1016VS8	9,056.39		95,257.39
30-APR-21	1000047476	NSFAS BOOK ALLOWANCE	2,600.00		97,857.39
03-MAY-21	1000049018	NSFAS PRIVATE ACCOMODATION	1,160.00		99,017.39
28-MAY-21	1000050807	NSFAS LIVING ALLOWANCE	3,630.00		102,647.39
31-MAY-21	1000052289	NSFAS INCIDENTAL ALLOWANCE	290.00		102,937.39
29-JUN-21	1000054873	NSFAS INCIDENTAL ALLOWANCE	290.00		103,227.39
29-JUN-21	EENG511S11	C/N ENGLISH 1		0.00	103,227.39
27-JUL-21	1000058100	NSFAS INCIDENTAL ALLOWANCE	290.00		103,517.39
30-AUG-21	1000061324	NSFAS INCIDENTAL ALLOWANCE	290.00		103,807.39
08-SEP-21	1000062240	ADDITIONAL ALLOWANCE	1,500.00		105,307.39
22-SEP-21	SR FUND	ADDITIONAL ALLOWANCE REVERSAL		1,500.00	103,807.39
28-SEP-21	1000064689	NSFAS INCIDENTAL ALLOWANCE	290.00		104,097.39
21-OCT-21	DHETBUR	B/A DHET/BURSARY 2021		15,061.00	89,036.39
21-OCT-21	DHETBUR	B/L DHET/BURSARY 2021		870.00	88,166.39
27-OCT-21	1000067813	NSFAS INCIDENTAL ALLOWANCE	290.00		88,456.39
17-NOV-21	DHETBUR	B/T DHET/BURSARY 2021		18,001.00	70,455.39
17-NOV-21	DHETBUR	B/A DHET/BURSARY 2021		10,038.00	60,417.39
17-NOV-21	DHETBUR	B/L DHET/BURSARY 2021		580.00	59,837.39
06-DEC-21	DHETBUR	B/T DHET/BURSARY 2021		18,001.50	41,835.89
06-DEC-21	DHETBUR	B/L DHET/BURSARY 2021		1,450.00	40,385.89
06-DEC-21	DHETBUR	B/B DHET/BURSARY 2021		5,200.00	35,185.89
06-DEC-21	DHETBUR	B/A DHET/BURSARY 2021		25,099.00	10,086.89
14-JAN-22	LAPTOP	2021 LAPTOP DISCOUNT		1,811.28	8,275.61
14-JAN-22	RESIDENCE	2021 REDIRECT RESIDENCE MEALS		4,500.00	3,775.61
02-FEB-22	BSC705 1	BSc MATHEMATICAL AND COMPUTER	0.00		3,775.61
02-FEB-22	NAPM512S21	E/N INTRO TO NUMERICAL METHODS	4,467.00		8,242.61
02-FEB-22	NAPM513S11	E/N MECHANICS	5,200.00		13,442.61

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02-FEB-22	NCOS512S21	E/N INTRODUCTION TO PROGRAMMIN	5,200.00		18,642.61
02-FEB-22	NCOS513S11	E/N BASIC COMPUTER ORGANISATIO	5,200.00		23,842.61
02-FEB-22	NMAT514S21	E/N ALGEBRA	4,467.00		28,309.61
02-FEB-22	NMAT515S11	E/N CALCULUS	4,467.00		32,776.61
02-FEB-22	NSTA514S21	E/N PROBABILITY THEORY	4,467.00		37,243.61
02-FEB-22	NSTA515S11	E/N INTRODUCTION TO STATISTICS	4,467.00		41,710.61
16-FEB-22	13 I 309	R/F HANNETJIE Hall of Residenc	61,797.00		103,507.61
01-MAR-22	1000070502	NSAFAS BOOK ALLOWANCE	5,200.00		108,707.61
01-MAR-22	LAPTOP	SERIAL NO. 5CD1445C28 ISSUED	17,590.00		126,297.61
30-MAR-22	1000072780	NSFAS PERSONAL CARE ALLOWANCE	870.00		127,167.61
28-APR-22	1000075814	NSFAS PERSONAL CARE ALLOWANCE	290.00		127,457.61
27-MAY-22	1000080379	NSFAS PERSONAL CARE ALLOWANCE	290.00		127,747.61
23-JUN-22	1000083463	NSFAS PERSONAL CARE ALLOWANCE	290.00		128,037.61
07-JUL-22	DHETBUR	B/A DHET/BURSARY-2022		24,716.00	103,321.61
07-JUL-22	DHETBUR	B/B DHET/BURSARY-2022		5,200.00	98,121.61
07-JUL-22	DHETBUR	B/L DHET/BURSARY-2022		1,160.00	96,961.61
19-JUL-22	DHETBUR	B/T DHET/BURSARY-2022		11,381.00	85,580.61
19-JUL-22	DHETBUR	B/L DHET/BURSARY-2022		870.00	84,710.61
19-JUL-22	DHETBUR	B/A DHET/BURSARY-2022		18,542.00	66,168.61
28-JUL-22	1000086572	NSFAS PERSONAL CARE ALLOWANCE	290.00		66,458.61
29-AUG-22	1000089964	NSFAS PERSONAL CARE ALLOWANCE	290.00		66,748.61
09-SEP-22	DHETBUR	B/L DHET/BURSARY-2022		290.00	66,458.61
09-SEP-22	DHETBUR	B/T DHET/BURSARY-2022		15,174.00	51,284.61
09-SEP-22	DHETBUR	B/A DHET/BURSARY-2022		6,180.00	45,104.61
29-SEP-22	1000091896	NSFAS PERSONAL CARE ALLOWANCE	290.00		45,394.61
27-OCT-22	1000095123	NSFAS PERSONAL CARE ALLOWANCE	290.00		45,684.61
21-NOV-22	DHETBUR	B/L DHET/BURSARY-2022		580.00	45,104.61
21-NOV-22	DHETBUR	B/A DHET/BURSARY-2022		12,359.00	32,745.61
24-NOV-22	DHETBUR	B/T DHET/BURSARY-2022		11,380.00	21,365.61
23-JAN-23	BSC705 1	BSc MATHEMATICAL AND COMPUTER	0.00		21,365.61
23-JAN-23	NCOS623S11	E/N ALGORITHM ANALYSIS & PROGR	7,920.00		29,285.61
23-JAN-23	NCOS624S21	E/N DATABASE SYSTEMS	7,920.00		37,205.61
23-JAN-23	NMAT623S11	E/N ADVANCED CALCULUS	7,920.00		45,125.61
23-JAN-23	NMAT624S21	E/N LINEAR ALGEBRA	3,960.00		49,085.61
23-JAN-23	NMAT626S21	E/N MATHEMATICAL ANALYSIS	3,960.00		53,045.61
23-JAN-23	NSTA623S11	E/N DISTRIBUTION THEORY	7,920.00		60,965.61
23-JAN-23	NSTA626S21	E/N STATISTICAL INFERENCE	7,919.00		68,884.61
17-FEB-23	1000099178	NSFAS BOOK ALLOWANCE	5,460.00		74,344.61
24-MAR-23	1000103960	NSFAS LIVING ALLOWANCE	1,558.35		75,902.96
29-MAR-23	1000106751	NSFAS MEAL ALLOWANCE	3,300.00		79,202.96
25-APR-23	1000109238	NSFAS MEAL ALLOWANCE	1,576.68		80,779.64
04-MAY-23	DHETBU	B/A DHET/BURSARY-2023		16,000.00	64,779.64

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04-MAY-23	DHETBU	B/B DHET/BURSARY-2023		5,460.00	59,319.64
04-MAY-23	DHETBU	B/M DHET/BURSARY-2023		6,600.00	52,719.64
30-MAY-23	1000113650	NSFAS MEAL ALLOWANCE	1,650.00		54,369.64
08-JUN-23	PRIV ACCOM	MY STUDENTSA - MAY	4,000.00		58,369.64
08-JUN-23	PRIV ACCOM	MY STUDENTSA - APR	4,000.00		62,369.64
08-JUN-23	PRIV ACCOM	MY STUDENTSA - FEB	4,000.00		66,369.64
08-JUN-23	PRIV ACCOM	MY STUDENTSA - MAR	4,000.00		70,369.64
13-JUN-23	DHETBU	B/T DHET/BURSARY-2023		23,760.00	46,609.64
13-JUN-23	DHETBU	B/M DHET/BURSARY-2023		1,650.00	44,959.64
13-JUN-23	DHETBU	B/A DHET/BURSARY-2023		4,000.00	40,959.64
30-JUN-23	1000117417	NSFAS MEAL ALLOWANCE	1,650.00		42,609.64
06-JUL-23	DHETBU	B/A DHET/BURSARY-2023		4,000.00	38,609.64
10-AUG-23	PRIV ACCOM	MY STUDENTSA - JUN	4,000.00		42,609.64
10-AUG-23	PRIV ACCOM	MY STUDENTSA - JUL	4,000.00		46,609.64
24-AUG-23	DHETBU	B/A DHET/BURSARY-2023		4,000.00	42,609.64
24-AUG-23	DHETBU	B/T DHET/BURSARY-2023		9,503.00	33,106.64
07-NOV-23	DHETBU	B/A DHET/BURSARY-2023		4,000.00	29,106.64
08-NOV-23	DHETBU	B/T DHET/BURSARY-2023		4,752.00	24,354.64
23-NOV-23	PRIV ACCOM	MY STUDENTSA - OCT	4,000.00		28,354.64
23-NOV-23	PRIV ACCOM	MY STUDENTSA - SEP	4,000.00		32,354.64
23-NOV-23	PRIV ACCOM	MY STUDENTSA - AUG	4,000.00		36,354.64
11-DEC-23	DHETBU	B/A DHET/BURSARY-2023		8,000.00	28,354.64
11-DEC-23	DHETBU	B/T DHET/BURSARY-2023		9,504.00	18,850.64
18-DEC-23	PRIV ACCOM	MY STUDENTSA - NOV	4,000.00		22,850.64
31-JAN-24	BSC705 1	BSc MATHEMATICAL AND COMPUTER	0.00		22,850.64
31-JAN-24	NCOS733S11	E/N OPERATING SYSTEMS AND COMP	12,433.00		35,283.64
31-JAN-24	NCOS734S21	E/N ARTIFICIAL INTELLIGENCE	12,433.00		47,716.64
31-JAN-24	NSTA733S11	E/N REGRESSION ANALYSIS	6,217.00		53,933.64
31-JAN-24	NSTA734S21	E/N MARKOV PROCESSES	6,217.00		60,150.64
31-JAN-24	NSTA735S11	E/N NON-PARAMETRIC STATISTICS	6,217.00		66,367.64
31-JAN-24	NSTA736S21	E/N TIME SERIES ANAL & GENERAL	6,217.00		72,584.64
27-FEB-24	1000124736	NSFAS BOOK ALLOWANCE	5,460.00		78,044.64
20-MAR-24	1000129430	NSFAS MEAL ALLOWANCE	1,650.00		79,694.64
28-MAR-24	1000133564	NSFAS MEAL ALLOWANCE	1,650.00		81,344.64
22-APR-24	DHETBUR	B/A DHET/BURSARY-2024		4,100.00	77,244.64
22-APR-24	DHETBUR	B/T DHET/BURSARY-2024		4,973.00	72,271.64
25-APR-24	1000142635	NSFAS LIVING ALLOWANCE	1,650.00		73,921.64
13-MAY-24	PRIV ACCOM	MY STUDENTSA-FEB	4,100.00		78,021.64
13-MAY-24	PRIV ACCOM	MY STUDENTSA-APR	4,100.00		82,121.64
13-MAY-24	PRIV ACCOM	MY STUDENTSA-MAR	4,100.00		86,221.64
28-MAY-24	1000150592	NSFAS MEAL ALLOWANCE	1,650.00		87,871.64
03-JUN-24	PRIV ACCOM	MY STUDENTSA-MAY	4,100.00		91,971.64
27-JUN-24	1000157288	NSFAS MEAL ALLOWANCE	1,650.00		93,621.64
15-JUL-24	DHETBUR	B/A DHET/BURSARY-2024		20,500.00	73,121.64
15-JUL-24	DHETBUR	B/T DHET/BURSARY-2024		24,867.00	48,254.64
16-JUL-24	DHETBUR	B/B DHET/BURSARY-2024		5,460.00	42,794.64
16-JUL-24	DHETBUR	B/L DHET/BURSARY-2024		8,250.00	34,544.64
30-JUL-24	1000164622	NSFAS MEAL ALLOWANCE	1,650.00		36,194.64
05-AUG-24	PRIV ACCOM	MY STUDENTSA-JUN	4,100.00		40,294.64
13-AUG-24	PRIV ACCOM	MY STUDENTSA-JUL	4,100.00		44,394.64

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Transactions Up To: 28-AUG-2024

Date	Reference	Description	Debit	Credit	Balance		
Student Account Totals							
DUE TO US:		44,394.64					
Payment per EFT to Account Number							
120+	90-120 Days	60 - 90 Days	30 - 60 Days	Arrears	Current	Future	Credits
247,271.64	0.00	0.00	0.00	247,271.64	0.00	74,334.00	-277,211.00