NAME : AHHMED UMAYMA

MATRIC NO. : 1810704 I.C. / PASSPORT : A03017524

KULLIYYAH : KULLIYYAH OF INFORMATION & COMMUNICATION TECHNOLOGY

PROGRAM : BACHELOR OF COMPUTER SCIENCE

NATIONALITY : BANGLADESH STATUS : AC - ACTIVE

SPONSOR/LOAN : SELF-SPONSOR

FEES		PAYMENT		CUMULATIVE
DESCRIPTION	TOTAL (RM)	DESCRIPTION	TOTAL (RM)	BALANCE
BEGGIAII FIGIA	DEBIT	BEGORII HOR	CREDIT	(RM)
Semester 1 2018/2019 (BICT, BRIDG)				
ENTRANCE	860.00	Transfer Receipt - CS11118040365	11,555.00	
PERSONAL BOND	750.00			
TUITION	900.00			
RECURRENT ACADEMIC	125.00			
INSURANCE	400.00			
HOSTEL	1,164.50			
	4,199.50		11,555.00	(7,355.50)
Semester 2 2018/2019 (BICT, BRIDG)				
TUITION	450.00			
RECURRENT ACADEMIC	125.00			
HOSTEL	1,512.50			
	2,087.50		0.00	(5,268.00)
Semester 3 2018/2019 (ICT, KICT)				
TUITION	0.00			
RECURRENT ACADEMIC	0.00			
HOSTEL	600.00			
	600.00		0.00	(4,668.00)
Semester 1 2019/2020 (BIT, KICT)				,
TUITION	3,750.00	Student Payment - CS11119046744	1,300.00	
RECURRENT ACADEMIC	200.00			
INSURANCE	400.00			
HOSTEL	1,512.50			
	5,862.50		1,300.00	(105.50)
Semester 2 2019/2020 (BIT, KICT)	,		,	, ,
TUITION	3,750.00	Student Payment - CS11120009571	3,000.00	
RECURRENT ACADEMIC	136.00	Student Payment - CS11120016544	500.00	
HOSTEL	1,056.00	Student Payment - CS11120016545	500.00	
		Student Payment - CS11120016547	500.00	
		Student Payment - CS11120016546	500.00	
		Student Payment - CS11120016548	400.00	
	4,942.00	-	5,400.00	(563.50)
Semester 3 2019/2020 (BIT, KICT)				
RECURRENT ACADEMIC	70.00			
	70.00		0.00	(493.50)

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FEES		PAYMENT		CUMULATIVE
DESCRIPTION	TOTAL (RM)	DESCRIPTION	TOTAL (RM)	BALANCE
	DEBIT		CREDIT	(RM)
Semester 1 2020/2021 (BIT, KICT)				
TUITION	3,750.00	Student Payment - CS11120052935	2,000.00	
RECURRENT ACADEMIC	110.00	Student Payment - CS11120052934	2,000.00	
INSURANCE	400.00	Student Payment - CS11120052936	2,000.00	
HOSTEL	1,092.50			
	5,352.50		6,000.00	(1,141.00
Semester 2 2020/2021 (BCS, KICT)	3,332.30		0,000.00	(1,141.00
TUITION	3,750.00	Student Payment - CS11121020147	1,000.00	
RECURRENT ACADEMIC	135.00	Student Payment - CS11121020146	1,000.00	
HOSTEL	1,512.50	Student Payment - CS11121020150	1,000.00	
HOSTEL	1,512.50	Student Payment - CS11121020148	1,000.00	
			1,000.00	
		Student Payment - CS11121020149		
		Student Payment - CS11121020151	1,000.00	
		Student Payment - CS11121020165	1,000.00	
		Student Payment - CS11121020167	1,000.00	
		Student Payment - CS11121020166	1,000.00	
	5,397.50		9,000.00	(4,743.50
Semester 3 2020/2021 (BCS, KICT)				
RECURRENT ACADEMIC	70.00			
HOSTEL	600.00			
	670.00		0.00	(4,073.50
Semester 1 2021/2022 (BCS, KICT)	0.000			(1,01010)
TUITION	3,750.00	Student Payment - CS11122003384	2,120.00	
RECURRENT ACADEMIC	200.00	Cladelli Laymoni Coll 12200001	2,120.00	
INSURANCE	400.00			
HOSTEL	1,512.50			
HOOTEL	·			
	5,862.50		2,120.00	(331.00
Semester 2 2021/2022 (BCS, KICT)				
TUITION	3,750.00	Student Payment - CS11122006847	50.00	
RECURRENT ACADEMIC	200.00	Student Payment - CS11122026121	5,082.00	
HOSTEL	1,512.50			
	5,462.50		5,132.00	(0.50
Semester 3 2021/2022 (BCS, KICT)				
RECURRENT ACADEMIC	70.00			
	70.00	-	0.00	69.50
Semester 1 2022/2023 (BCS, KICT)	70.00		0.00	09.50
TUITION	3,750.00			
RECURRENT ACADEMIC	200.00			
INSURANCE	400.00			
HOSTEL	1,512.50			
	5,862.50		0.00	5,932.00

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FEES		PAYMENT		CUMULATIVE
DESCRIPTION	TOTAL (RM)	DESCRIPTION	TOTAL (RM)	BALANCE
	DEBIT		CREDIT	(RM)
Semester 2 2022/2023 (BCS, KICT)				
TUITION	3,750.00	Student Payment - CS11123025427	900.00	
RECURRENT ACADEMIC	25.00	Student Payment - CS11123025432	1,000.00	
HOSTEL	1,512.50	Student Payment - CS11123025433	1,000.00	
		Student Payment - CS11123025436	1,000.00	
	5,287.50		3,900.00	7,319.50
Semester 3 2022/2023 (BCS, KICT)				
HOSTEL	600.00			
	600.00		0.00	7,919.50
TOTAL	52,326.50		44,407.00	7,919.50

<sup>\*\*</sup>Note: Please bring this statement for future references

Receipt No	From	Sponsor Name	Status	Trans Date	Amount
CS11118040365	STUD		APPROVE	24 AUG 2018	11,555.00
CS11119016201	STUD		APPROVE	14 MAR 2019	50.00
CS11119031788	STUD		APPROVE	09 JUL 2019	50.00
CS11119046744	STUD		APPROVE	18 SEP 2019	1,300.00
CS11120009571	STUD		APPROVE	05 MAR 2020	3,000.00
CS11120016544	STUD		APPROVE	01 JUL 2020	500.00
CS11120016545	STUD		APPROVE	01 JUL 2020	500.00
CS11120016547	STUD		APPROVE	01 JUL 2020	500.00
CS11120016546	STUD		APPROVE	01 JUL 2020	500.00
CS11120016548	STUD		APPROVE	01 JUL 2020	400.00
CS11120052935	STUD		APPROVE	24 DEC 2020	2,000.00
CS11120052934	STUD		APPROVE	24 DEC 2020	2,000.00
CS11120052936	STUD		APPROVE	24 DEC 2020	2,000.00
CS11121020146	STUD		APPROVE	18 MAY 2021	1,000.00
CS11121020147	STUD		APPROVE	18 MAY 2021	1,000.00
CS11121020148	STUD		APPROVE	18 MAY 2021	1,000.00
CS11121020149	STUD		APPROVE	18 MAY 2021	1,000.00
CS11121020150	STUD		APPROVE	18 MAY 2021	1,000.00
CS11121020151	STUD		APPROVE	18 MAY 2021	1,000.00
CS11121020165	STUD		APPROVE	18 MAY 2021	1,000.00
CS11121020166	STUD		APPROVE	18 MAY 2021	1,000.00
CS11121020167	STUD		APPROVE	18 MAY 2021	1,000.00
CS11122003384	STUD		APPROVE	31 JAN 2022	2,120.00
CS11122006847	STUD		APPROVE	11 MAR 2022	50.00
CS11122026121	STUD		APPROVE	27 JUN 2022	5,082.00
CS11123025427	STUD		APPROVE	24 JUN 2023	900.00
CS11123025432	STUD		APPROVE	24 JUN 2023	1,000.00
CS11123025433	STUD		APPROVE	24 JUN 2023	1,000.00
CS11123025436	STUD		APPROVE	24 JUN 2023	1,000.00

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#### **COMPOUND STATEMENT**

	PAYMENT						
Semester	Compound No	Date	Offence	Amt Fined	Amt Payable*	Date	Amount
SEM 2, 2018/2019	119706	08 MAR 2019	ILLEGAL ELECTRICAL APPLIANCES	50.00	50.00	14 MAR 2019	50.00
SEM 3, 2018/2019	119631	04 JUL 2019	DIRTY COMPARTMENT	50.00	50.00	09 JUL 2019	50.00
SEM 1, 2021/2022	CP1901227299	19 JAN 2022	ILLEGAL ELECTRICAL APPLIANCES	50.00	50.00		

\* After successful appeal, if any. Total: 150.00 100.00

BALANCE TO BE PAID: 50.00

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## **Basis of Invoice Calculations**

# **Semester Registration**

Semester	Remarks						
Semester 1 2018/2019	Program : I	BICT Fee Category:	: International.				
	Kulliyyah	Charge Type		Subject Type	Subj Status	No of Subj	Cr Hrs
	BRIDG	Credit Hours	BRIDGING SU	BJECT	All	2	6
	CFL	Subject Type/Sem	CELPAD COU	RSES	All	1	0
Semester 2 2018/2019	Program :	BICT Fee Category:	: International.				
	Kulliyyah	Charge Type		Subject Type	Subj Status	No of Subj	Cr Hrs
	BRIDG	Credit Hours	BRIDGING SU	BJECT	All	2	6
	BRIDG	Credit Hours			All	1	3
Semester 3 2018/2019	Program :	ICT Fee Category : I	nternational. N	o registration.			
Semester 1 2019/2020	Program :	BIT Fee Category : I	nternational.				
Semester 2 2019/2020	Program :	BIT Fee Category : I	nternational.				
Semester 3 2019/2020	Program :	BIT Fee Category : I	nternational.				
Semester 1 2020/2021	Program :	BIT Fee Category: I	nternational.				
Semester 2 2020/2021	Program :	BCS Fee Category:	International.				
Semester 3 2020/2021	Program :	BCS Fee Category:	International.				
Semester 1 2021/2022	Program :	BCS Fee Category:	International.				
Semester 2 2021/2022	Program :	BCS Fee Category:	International.				
Semester 3 2021/2022	Program :	BCS Fee Category:	International.				
Semester 1 2022/2023	Program :	BCS Fee Category:	FEE B UG.				
Semester 2 2022/2023	Program :	BCS Fee Category:	FEE B UG. Pra	actical Training			
Semester 3 2022/2023	Program :	BCS Fee Category :	International.	No registration.			

### **Hostel Records**

Semester	Room	Mahallah	Туре	From	То	Remarks	Rate	Days	Daily Total	Sem Total
SEM 1 2018/2019	D2.1b	AMEENAH	QUAD	25-08-2018	05-10-2018	NEW INTAKE- DII	4.50	41	184.50	1,074.50
	PG5.2d	AMEENAH	SINGLE	05-10-2018	02-01-2019	FROM D2.1b	10.00	89	890.00	
SEM 2 2018/2019	PG5.2d	AMEENAH	SINGLE	04-02-2019	30-05-2019		1,512.50			1,512.50
SEM 3 2018/2019	PG3.3a	AMEENAH	SINGLE	04-07-2019	25-08-2019	FROM BANGLADES H	600.00			600.00
SEM 1 2019/2020	PG3.3a	AMEENAH	SINGLE	09-09-2019	20-01-2020		1,512.50			1,512.50
SEM 2 2019/2020	PG3.3a	AMEENAH	SINGLE	10-02-2020	17-08-2020		1,512.50			1,512.50
SEM 3 2019/2020	PG3.3a	AMEENAH	SINGLE	23-08-2020	09-10-2020		600.00			600.00
SEM 1 2020/2021	PG3.3a	AMEENAH	SINGLE	10-10-2020	25-01-2021		1,512.50			1,512.50
SEM 2 2020/2021	PG3.3a	AMEENAH	SINGLE	01-03-2021	06-07-2021		1,512.50			1,512.50
SEM 3 2020/2021	PG3.3a	AMEENAH	SINGLE	26-07-2021	18-09-2021		600.00			600.00
SEM 1 2021/2022	PG3.3a	AMEENAH	SINGLE	04-10-2021	18-02-2022	MCI - KEEP BELONGING S & KEY	1,512.50			1,512.50
SEM 2 2021/2022	PG3.3a	AMEENAH	SINGLE	05-03-2022	08-07-2022		1,512.50			1,512.50
SEM 3 2021/2022	PG3.3a	AMEENAH	SINGLE	24-07-2022	19-09-2022	SENIOR STUDENT	600.00			600.00

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Semester	Room	Mahallah	Туре	From	То	Remarks	Rate	Days	Daily Total	Sem Total
SEM 1 2022/2023	PG3.3a	AMEENAH	SINGLE	10-10-2022	17-02-2023	SN	1,512.50			1,512.50
SEM 2 2022/2023	PG3.3a	AMEENAH	SINGLE	03-03-2023	22-07-2023	SENIOR STUDENT	1,512.50			1,512.50
SEM 3 2022/2023	PG3.3a	AMEENAH	SINGLE	06-08-2023		KEEP BELONGING & KEY	600.00			600.00

# **Live-In During Vacation (LIDV)**

Semester	Room	Mahallah	Туре	Reason	Charge?	From	То	Days	Rate	Total
SEM 3, 2022/2023	PG3.3a	AMEENAH	SINGLE		Y	22-07-2023	06-08-2023	15	10.00	150.00
SEM 2, 2022/2023	PG3.3a	AMEENAH	SINGLE		Y	17-02-2023	03-03-2023	14	10.00	140.00
SEM 1, 2022/2023	PG3.3a	AMEENAH	SINGLE	PG STUDENT	Y	17-09-2022	10-10-2022	23	10.00	230.00
SEM 3, 2021/2022	PG3.3a	AMEENAH	SINGLE		Y	08-07-2022	24-07-2022	16	10.00	160.00
SEM 2, 2021/2022	PG3.3a	AMEENAH	SINGLE		Y	18-02-2022	05-03-2022	15	10.00	150.00
SEM 1, 2021/2022	PG3.3a	AMEENAH	SINGLE		Y	18-09-2021	04-10-2021	16	10.00	160.00
SEM 3, 2020/2021	PG3.3a	AMEENAH	SINGLE		Y	06-07-2021	26-07-2021	20	10.00	200.00
SEM 2, 2020/2021	PG3.3a	AMEENAH	SINGLE		Y	25-01-2021	01-03-2021	35	10.00	350.00
SEM 3, 2019/2020	PG3.3a	AMEENAH	SINGLE		Y	17-08-2020	23-08-2020	6	10.00	60.00
SEM 2, 2019/2020	PG3.3a	AMEENAH	SINGLE		Y	20-01-2020	10-02-2020	21	10.00	210.00
SEM 1, 2019/2020	PG3.3a	AMEENAH	SINGLE	PG STUDENTS	Y	26-08-2019	09-09-2019	14	10.00	140.00