

EIMAN T J MRS
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ZWARTKOP
0157



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Fax:(012) 429-4150

Reference:43801897

Date:2024-05-31

Qualification:98806

Academic Year:2024

Statement of Account

Date	Ref. No.	Allocation	Details	Debit	Credit	Balance
2024-01-27	1211/618	5400/1000	ICT2613-STUDY FEES	2005.00		2005.00
2024-01-27	1211/618	5400/1000	ICT2642-STUDY FEES	2005.00		4010.00
2024-01-27	1211/618	5400/1000	ICT3612-STUDY FEES	2005.00		6015.00
2024-01-27	1211/618	5400/1000	ICT3621-STUDY FEES	2005.00		8020.00
2024-01-27	1211/618	5400/1000	ICT3631-STUDY FEES	2005.00		10025.00
2024-01-27	1211/618	5400/1000	ICT3722-STUDY FEES	2005.00		12030.00
2024-01-27	1211/618	5400/1000	INF3708-STUDY FEES	2005.00		14035.00
2024-03-18	2997/087	5400/7424	NSFAS 2024 DHET BURSARY		14035.00	0.00
2024-05-22	5542/218	5100/7507	NSFAS DEPOSIT		405.00	405.00-
2024-05-23	5836/218	5100/7507	NSFAS DEPOSIT	405.00		0.00
			REGISTERED FOR:			
			ICT2613			
			ICT2642			
			ICT3612			
			ICT3621			
			ICT3631			
			ICT3722			
			INF3708			

Payment can be made into any of the Bank Accounts listed below :
Payment reference : 43801897 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 or before	Immediately	2024/03/31	2024/05/15	2024/08/15	2024/11/15	2025/03/15	Balance	0.00
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