

Billing Ledger Report

Merchant: PENTECOST UNIVERSITY

As on date: December 07, 2018

Index number: PUC/150413

Bill: FEE SEMESTER BACHELORS IN INFORMATION TECHNOLOGY - 20172018

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User: PUC/150413

Date: 07/12/2018

Time: 1:33:47PM

Date	Description	Debit Amount	Credit Amount	Running Balance
26/05/2018	Opening Balance	0.80		0.80
23/04/2018	SERVICE INVOICE -- Tution Fee	2,300.00		2,300.80
27/05/2018	ADJUSTMENT -- Arrears		0.80	2,300.00
27/05/2018	ADJUSTMENT -- Tution Fee		999.20	1,300.80
02/10/2018	ADJUSTMENT -- Tution Fee		1,300.80	0.00
Total:		2,300.80	2,300.80	

End Of Report