

RCT NO. 18189

Date: 27/08/2024

Received from

CEANMARK MUREITHI NGARE

The Sum of shillings

Twenty Two Thousand Five Hundred

Being payment

for 1st Software Fee

USD/KSHS

225000

Cash/Cheque

Cheque No.

P.O. Box 8690-00200, Nairobi Kenya
Tel: +254 20 3319174 / 2248237/9, MOB: +254 710 785 318
Email: info@isteducation.com Website: www.isteducation.com

Signed for Institute of Software Technologies Ltd.

Tuition Fee	30 th Nov 2024	15,000	20,000
Tuition Fee	31 st Dec 2024	15,000	20,000
Tuition/Exam Fee	31 st Jan 2025	15,000	20,000
(Student Discount)		(5,000)	
TOTAL FEE		80,000	

INSTALLMENT PLAN SEMESTER 2

ITEM	DUE DATE	AMOUNT (Ksh)
Tuition Fee	30 th April 2025	15,000 20,000
Tuition Fee	31 st May 2025	15,000 20,000
Tuition Fee	30 th June 2025	15,000 20,000
Tuition Fee	31 st July 2025	15,000
Tuition/Exam Fee	31 st Aug 2025	15,000
(Student Discount)		(5,000)
TOTAL FEE		70,000

TERMS & CONDITIONS:

- All payments towards **TUITION** must be paid in Kenya shillings to the following Account:

Bank: I & M Bank Ltd

Beneficiary Name: Institute of Software Technologies Ltd

Branch: Sarit Centre Branch, Nairobi

Bank Swift code: IMBLKENA

Account No. 00300446581210

Narrator: Students Names

Or Mpesa: Paybill: 4002027 | 240354

- Tuition fees can be paid in installments as per above plan.

- Payments once made are not refundable, however, replacement of participant and courses are acceptable, provided that such training is available at IST's list of course offering.

Yours Sincerely,

ERNEST RUTO

ACCOUNTANT