AutoReceipt



Student Name: Ian Martin Maina

Payment Date: 2024-10-29 14:26:51

Payment Method: Mpesa

Total Amount: 69,700.00

Paid Amount: 1.00

Remaining Amount: 69,699.00

Status: pending

Payment History:

Payment Date	Payment Method	Total Amount	Paid Amount	R/M	Payment Number
2024-09-15	Cash	69,700.00	69,700.00	0.00	Cash Payment
2024-09-19	Cash	20,500.00	20,500.00	0.00	Cash Payment
2024-09-19	Cash	20,500.00	16,500.00	4,000.00	Cash Payment
2024-09-19	Cash	69,700.00	69,700.00	0.00	Cash Payment
2024-09-19	Cash	69,700.00	60,000.00	9,700.00	Cash Payment
2024-09-19	Cash	69,700.00	20,000.00	49,700.00	Cash Payment
2024-09-22	Cash	55,700.00	10,000.00	45,700.00	Cash Payment
2024-09-26	Mpesa	69,700.00	1.00	69,699.00	254768863372
2024-09-27	Mpesa	69,700.00	1.00	69,699.00	254768863372
2024-09-29	Credit Card	69,700.00	3.00	69,697.00	Credit Card Payment
2024-09-29	Credit Card	69,700.00	5.00	69,695.00	Credit Card Payment

2024-09-29	Credit Card	69,700.00	3.00	69,697.00	Credit Card Payment
2024-09-29	Credit Card	69,700.00	3.00	69,697.00	Credit Card Payment
2024-09-29	Mpesa	69,700.00	1.00	69,699.00	254768863372
2024-09-29	Credit Card	69,700.00	4.00	69,696.00	Credit Card Payment
2024-09-29	Cash	69,700.00	1,000.00	68,700.00	Cash Payment
2024-09-29	Mpesa	69,700.00	1.00	69,699.00	254723642599
2024-10-21	Cash	69,700.00	1,000.00	68,700.00	Cash Payment
2024-10-21	Cash	69,700.00	3,000.00	66,700.00	Cash Payment
2024-10-21	Mpesa	69,700.00	1.00	69,699.00	254723642599
2024-10-21	Credit Card	69,700.00	30.00	69,670.00	Credit Card Payment
2024-10-21	Cash	20,500.00	2,000.00	18,500.00	Cash Payment
2024-10-21	Mpesa	20,500.00	1.00	20,499.00	254768863372
2024-10-21	Credit Card	20,500.00	49.00	20,451.00	Credit Card Payment
2024-10-29	Mpesa	69,700.00	1.00	69,699.00	254768863372

Thank you for your payment!

For any inquiries, contact us at info@riarauniversity.ac.ke

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