

AutoReceipt



Student Name: George Kuria

Payment Date: 2024-09-15 21:56:46

Payment Method: Cash

Total Amount: 69,700.00

Paid Amount: 49,000.00

Remaining Amount: 20,700.00

Status: pending

Payment History:

Payment Date	Payment Method	Total Amount	Paid Amount	R/M	Payment Number
2024-09-19	Cash	69,700.00	69,700.00	0.00	Cash Payment
2024-09-19	Cash	69,700.00	69,700.00	0.00	Cash Payment
2024-09-19	Cash	20,500.00	20,000.00	500.00	Cash Payment
2024-09-19	Cash	20,500.00	20,000.00	500.00	Cash Payment
2024-09-19	Cash	69,700.00	69,700.00	0.00	Cash Payment
2024-09-19	Cash	20,500.00	10,000.00	10,500.00	Cash Payment
2024-09-22	Cash	20,500.00	10,000.00	10,500.00	Cash Payment
2024-10-01	Mpesa	69,700.00	2.00	69,698.00	254768863372
2024-10-01	Mpesa	69,700.00	1.00	69,699.00	254768863372
2024-10-01	Mpesa	69,700.00	1.00	69,699.00	254723642599
2024-10-01	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

Page 2 of 2