

Account Statement

Student Name || Email > Nationality

Kwesi Koranteng || **kwesi.koranteng@acity.edu.gh**

Transactions

Balance of Account: Advance Paid! GHS 0.60

Transaction Type	ID	Description	Date	Level	Cr.	(In GHS) Cr.	Dr.	(In GHS) Dr.	Generated By
Payment	91010933	<ul style="list-style-type: none">SRC Fee (Local)Health Service Fee (Local)	25/11/2024	Level 200 Sem 1			GHC 830.00	830.00	benedicta.govina
Payment	91010876	<ul style="list-style-type: none">Sem 3 - instalment # 3	15/11/2024	Level 200 Sem 1			GHC 12,150.00	12,150.00	benedicta.govina
Payment	91010691	<ul style="list-style-type: none">Sem 3 - instalment # 2	17/10/2024	Level 200 Sem 1			GHC 12,150.00	12,150.00	benedicta.govina
Invoice	42009338	<ul style="list-style-type: none">Sem 3 - instalment # 1Sem 3 - instalment # 2Sem 3 - instalment # 3SRC Fee (Local)Health Service Fee (Local)	11/09/2024	Level 100 Sem 2	GHC 37,280.00	37,280.00			benedicta.govina
Payment	91010470	<ul style="list-style-type: none">Sem 3 - instalment # 1	11/09/2024	Level 100 Sem 2			GHC 12,150.00	12,150.00	benedicta.govina
Payment	91009576	<ul style="list-style-type: none">Sem 2 - instalment # 3SRC Fee	08/07/2024	Level 100 Sem 2		-	GHC 12,939.00	-	benedicta.govina
Payment	91009469	<ul style="list-style-type: none">Sem 2 - instalment # 2	10/06/2024	Level 100 Sem 2		-	GHC 11,040.00	-	benedicta.govina
Payment	91009354	<ul style="list-style-type: none">Sem 2 - instalment # 1	10/05/2024	Level 100 Sem 2		-	GHC 6,900.00	-	benedicta.govina
Invoice	42008646	<ul style="list-style-type: none">Sem 2 - Installment # 1Sem 2 - Installment # 2Sem 2 - Installment # 3SRC Due	06/05/2024	Level 100 Sem 2	USD 2,135.00	-		-	N/A

Transaction Type	ID	Description	Date	Level	Cr.	(In GHS) Cr.	Dr.	(In GHS) Dr.	Generated By
Payment	91008815	<ul style="list-style-type: none"> Sem 1 - instalment # 2 Sem 1 - instalment # 3 	11/03/2024	Level 100 Sem 1		-	GHC 10,570.00	-	benedicta.govina
Payment	91008677	<ul style="list-style-type: none"> Sem 1 - instalment # 2 	19/02/2024	Level 100 Sem 1		-	GHC 1,900.00	-	louisa.zokah
Payment	91008638	<ul style="list-style-type: none"> Sem 1 - instalment # 2 	09/02/2024	Level 100 Sem 1		-	GHC 8,100.00	-	louisa.zokah
Invoice	42007457	<ul style="list-style-type: none"> Sem 1 - Installment # 1 Sem 1 - Installment # 2 Sem 1 - Installment # 3 SRC Due 	09/01/2024	Level 100 Sem 1	USD 2,135.00	-		-	N/A
Payment	91007479	<ul style="list-style-type: none"> Sem 1 - Installment # 1 	27/10/2023	Level 100 Sem 1		-	GHC 5,778.04	-	benedicta.govina

Showing 1 to 14 of 14 entries