

Tuition & Fees Invoice

Print Date: 2016-12-09
Invoice #: WEB

Student: 4294040 Shubham Kumar		Academic Year: 2016	Program: CST - Network and Cloud Tech
Prior Academic Years Amount			0.00
Assessments			
2016F		Tuition and Fees	7,892.46
Payments / Credits			
2017W	2016-Nov-29	Payment - Visa	-1,000.00
	2016-Nov-29	Payment - Debit Card	-500.00
	2016-Dec-02	Payment - Debit Card	-500.00
	2016-Dec-05	Payment - Debit Card	-500.00
	2016-Dec-08	Payment - Debit Card	-500.00
	2016-Dec-08	Payment - Visa	-1,000.00
	2016-Dec-09	Payment - Visa	-1,000.00
	2016-Dec-09	Payment - Debit Card	-500.00
2016F	2016-Jun-22	Payment - Bank Transfer	-8,044.50
IMPORTANT: Please direct inquiries by email to studentaccounts@niagaracollege.ca			

Amount Payable: \$-5652.04

Detach Here

REMITTANCE PORTION - MUST ACCOMPANY PAYMENT

PAYABLE AT MOST CANADIAN FINANCIAL INSTITUTIONS

☐

I WILL NOT BE ATTENDING

ACCOUNT NUMBER
(Student Number)

4294040

INVOICE TOTAL

\$-5652.04

AMOUNT PAID

Shubham Kumar
VPO Bhikhiwind
Distt Tarn Taran, PB
143303