



UNIVERSITEIT VAN PRETORIA
UNIVERSITY OF PRETORIA
YUNIBESITHI YA PRETORIA

Student Number: 21449067
Name: Miss Eloise Dyson
Address: 61 Carbineer Road
Hospitaalpark
3370

Invoice: Student Account

Academic Plan: 07130263 Statistics and Data Science

Account as at: 2022/05/29

Date	Description	Reference	Amount	Balance
2022/01/01	Balance Brought Forward			-6,868.96
2022/01/30	First Payment 2022		5,000.00	-1,868.96
2022/02/10	WST212 Copyright & Library		93.00	-1,775.96
2022/02/10	WST212 Facility Usage		1,020.00	-755.96
2022/02/10	STK210 Tuition Fees		5,600.00	4,844.04
2022/02/10	STK210 Copyright & Library		93.00	4,937.04
2022/02/10	STK210 Facility Usage		340.00	5,277.04
2022/02/10	STK210 Study Material		10.00	5,287.04
2022/02/10	STK220 Tuition Fees		5,640.00	10,927.04
2022/02/10	STK220 Copyright & Library		93.00	11,020.04
2022/02/10	STK220 Facility Usage		340.00	11,360.04
2022/02/10	STK220 Study Material		10.00	11,370.04
2022/02/10	WST212 Tuition Fees		4,160.00	15,530.04
2022/02/10	WST212 Study Material		30.00	15,560.04
2022/02/10	KOB281 Tuition Fees		2,450.00	18,010.04
2022/02/10	KOB281 Copyright & Library		93.00	18,103.04
2022/02/10	KOB281 Connect fee & ebook		342.00	18,445.04
2022/02/10	Education Technology Software		350.00	18,795.04
2022/02/10	First Payment 2022		-5,000.00	13,795.04
2022/02/10	INF214 Tuition Fees		4,300.00	18,095.04
2022/02/10	INF214 Copyright & Library		93.00	18,188.04
2022/02/10	INF214 Facility Usage		680.00	18,868.04
2022/02/10	INF225 Tuition Fees		4,690.00	23,558.04
2022/02/10	INF225 Copyright & Library		93.00	23,651.04
2022/02/10	INF225 Facility Usage		340.00	23,991.04
2022/02/10	INF261 Tuition Fees		2,140.00	26,131.04
2022/02/10	INF261 Copyright & Library		93.00	26,224.04
2022/02/10	INF261 Facility Usage		340.00	26,564.04
2022/02/10	INF271 Tuition Fees		6,460.00	33,024.04

Please note: the account provided is based on the current information available on our system, and is subject to change

Bank Account Details: ABSA Bank, Account Name: University of Pretoria,
Branch code: 632005, Account no: 2140000054 Swift Code: ABSAZAJJ (use Student number as reference)



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Date	Description	Reference	Amount	Balance
2022/02/10	INF271 Copyright & Library		93.00	33,117.04
2022/02/10	INF271 Facility Usage		680.00	33,797.04
2022/02/10	INF272 Tuition Fees		4,300.00	38,097.04
2022/02/10	INF272 Copyright & Library		93.00	38,190.04
2022/02/10	INF272 Facility Usage		1,450.00	39,640.04
2022/02/11	COS132 Tuition Fees		5,300.00	44,940.04
2022/02/11	COS132 Copyright & Library		93.00	45,033.04
2022/02/11	COS132 Facility Usage		1,020.00	46,053.04
2022/02/11	COS132 Study Material		40.00	46,093.04
2022/02/11	COS122 Tuition Fees		5,300.00	51,393.04
2022/02/11	COS122 Copyright & Library		93.00	51,486.04
2022/02/11	COS122 Facility Usage		1,020.00	52,506.04
2022/02/11	COS122 Study Material		40.00	52,546.04
2022/02/20	Res Reservation Levy Adjust	8: PLACE RESERV1 2022	-5,700.00	46,846.04
2022/02/20	House Mags Single Room	8: MOVE IN2 2022	52,600.00	99,446.04
2022/02/20	House Mags Meals	8: MEALS2 2022	14,400.00	113,846.04
2022/03/07	ABSA Tuition Payment	BANK STMT SEQ 1906727	-10,000.00	103,846.04
2022/04/10	ABSA Tuition Payment	BANK STMT SEQ 1917423	-10,000.00	93,846.04
2022/05/09	ABSA Tuition Payment	BANK STMT SEQ 1930096	-10,000.00	83,846.04

R 83846.04 Due By You

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