

TERBLANCHE D L MISS
3 OLEANDER ROAD
PIETERMARITZBURG
3201



e-mail: FINAN@UNISA.AC.ZA
Fax: (012) 429-4150
Reference: 62932217
Date: 2021-10-01
Qualification: 02607
Academic Year: 2021

Statement of Account

Date	Ref. No.	Allocation	Details	Debit	Credit	Balance		
2021-01-27	6866/016	5400/7600	RECEIPT		5700.00	5700.00-		
2021-01-27	6866/016	5400/1000	ETH305V-STUDY FEES	1743.00		3957.00-		
2021-01-27	6866/016	5400/1000	ETH306W-STUDY FEES	1743.00		2214.00-		
2021-01-27	6866/016	5400/1000	HEC101V-STUDY FEES	1743.00		471.00-		
2021-01-27	6866/016	5400/1000	MAE104M-STUDY FEES	1701.00		1230.00		
2021-01-27	6866/016	5400/1000	MAE201M-STUDY FEES	1701.00		2931.00		
2021-01-27	6866/016	5400/1000	MAE202N-STUDY FEES	1701.00		4632.00		
2021-01-27	6866/016	5400/1000	MAE203P-STUDY FEES	1701.00		6333.00		
2021-01-27	6866/016	5400/1000	MAE204Q-STUDY FEES	1701.00		8034.00		
2021-01-27	6866/016	5400/1000	SAE3701-STUDY FEES	1743.00		9777.00		
2021-01-27	6866/016	5400/1000	TPN3704-STUDY FEES	1743.00		11520.00		
2021-05-18	7226/051	5400/7600	RECEIPT		5000.00	6520.00		
2021-09-03	0767/552	5400/1000	ETH305V-SUSPENSION(FIN)		1168.00	5352.00		
2021-09-03	0767/553	5400/1000	HEC101V-SUSPENSION(FIN)		1168.00	4184.00		
2021-09-03	0767/554	5400/1000	MAE104M-SUSPENSION(FIN)		1140.00	3044.00		
2021-09-03	0767/555	5400/1000	MAE201M-SUSPENSION(FIN)		1140.00	1904.00		
2021-09-03	0767/556	5400/1000	MAE202N-SUSPENSION(FIN)		1140.00	764.00		
2021-09-03	1066/428	5400/1000	ETH306W-SUSPENSION(FIN)		1168.00	404.00-		
			REGISTERED FOR:					
			MAE203P					
			MAE204Q					
			SAE3701					
			TPN3704					
Payable on or before	Immediately	2021/03/31	2021/05/15	2021/08/15	2021/11/15	2022/03/15	Total due to you	404.00-

Payment can be made into any of the Bank Accounts listed below :

Payment reference : 62932217 5400374721

Bank Name: FNB (First National Bank)
Account Name: UNISA Student Fees
Account Number: Select Unisa on the list of pre-approved Public Beneficiaries

Please consult the Unisa web page (www.unisa.ac.za) "Unisa payment methods and banking details"

Payable on or before	Immediately	2021/03/31	2021/05/15	2021/08/15	2021/11/15	2022/03/15	Total due to you	404.00-
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