

Post Student Payments

Department Receipts

Student Payments

Unit: KOVSI Office: Main Campus Cashiering Office Business Date: 2021/03/03
 Register: REG3 Cashier: MOFOKENGKT Receipt Num: 800311 Seq Num: 2
 ID: 2019187026 DISEKO Bono ID: Anticipated Aid: 0.00

Balance: 1,220.00

0.00

Target

1,220.00 Tax:

0.00

Tender

1,220.00 Change:

0.00

Target Detail

Target: 101

Fees

Amount: 1,220.00 ZAR

1,220.00 ZAR

Term: 2211

Invoice ID:

Tender Detail

Tender: DEBIT CARD

Debit Card

Amount: 1,220.00 ZAR

1,220.00 ZAR

Currency Detail

Deposit ID:

Tender Details

Student Accounts

Academic Information

Notify

Refresh

