

Received from: 336832
 Date: 02-11-16
 the sum of 160 Rand
 for the purpose of UPFRONT PAYMENT
 JOHANNESBURG OFFICE
 UNIVERSITY OF THE WITWATERSRAND

UNIVERSITY OF THE WITWATERSRAND JOHANNESBURG GENERAL PURPOSE PAYMENT SLIP

ACCOUNT NUMBER 368904 INITIALS & SURNAME Z. HAYIYANA

APPLICATION ☐ UPFRONT PAYMENT ☐ TUITION ☐ RESIDENCE ☐ TRAFFIC FINE ☐ CLICKERS ☐ CNS ☐ FIELD TRIP ☐
 ICAM ☐ LIB FINES ☐ LOCKSMITH ☐ PARKING. STUD ☐ PARK. STAFF ☐ RES VISITORS ☐ A/TRANSCRIPT ☐ S/DEBTORS ☐
 SHORT COURSE ☐ ADVANCE ☐ OTHERS ☐

REFERENCE/DESCRIPTION OF PAYMENT/COST CENTRE *001.152.4221103.5122609

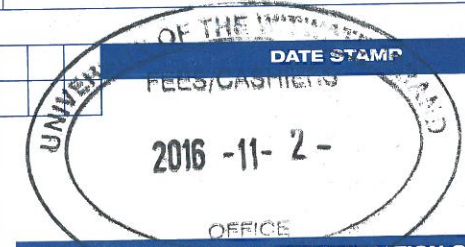
1	METHOD OF PAYMENT	RAND	CENTS	2	CHEQUE - DRAWER NAME	RAND	CENTS
	CASH 160				1X10		
					1X50		
	SUB-TOTAL 160				1X100 TOTAL PAYMENT		

3 FOR CREDIT CARD & DEBIT CARD PAYMENTS

AMOUNT Straight ☐ Budget ☐ Months NAME
 AMOUNT IN WORDS
 I.D. PASSPORT NO:
 TELEPHONE NUMBER

PAID IN BY

Thabiso Molo
 Full Name
[Signature]
 Signature
02-11-16 0766770055
 Date Tel / Cell



FOR UNIVERSITY ADMINISTRATION ONLY

NOTE: KINDLY ENSURE THAT THE DRAWER'S NAME AND ADDRESS APPEARS ON THE REVERSE OF CHEQUES

Cashier Name
 Signature [Signature] Date 336835