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Environmental psychology: the relationship between public open space and human behaviour

Monakali, Maryam Nwabisa

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Transaction Date:05/18/2018 10:05 AM VAT No: 4390128942

Receipt No/Tax Invoice: 251180

Reference: ETDW000 4221103-MN MONAKALI

Ext GL Chart Field	Tax Authority	Amount
		180.00 ZAR
Total Tax Included		0.00 ZAR
Subtotal		180.00 ZAR

Tender	Check #/Credit Card	Deposit ID	Amount
CASH			180.00 ZAR
Total Tendered			180.00 ZAR

University of the Witwatersrand Johannesburg

Print Date: 05/18/2018 10:05 A

PRIVATE BAG 3 WITS 2050

THIS RECEIPT IS VALID ONLY IF PRINTED ON THE OFFICIAL RECEIPTING MACHINES OF THE UNIVERSITY OF THE WITWATERSRAND, JOHANNESBURG

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UNIVERSITY OF THE WITWATERSRAND JOHANNESBURG
GENERAL PURPOSE PAYMENT SLIP

STUDENT NUMBER	INITIALS & SURNAME
5365277	MN MONAKALI

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 ETD code: 001.152.4221103.5122609

1	METHOD OF PAYMENT	RAND	CENTS	2	CHEQUE - DRAWER NAME	RAND	CENTS
	CASH	R180	00		100 x 1	100	
					50 x 1	50	
	SUB-TOTAL	R180	00		20 x 2 TOTAL PAYMENT	40	

3 FOR CREDIT CARD & DEBIT CARD PAYMENTS

AMOUNT ☐ Straight ☐ Budget ☐ ☐ Months NAME 190

AMOUNT IN WORDS

I.D. PASSPORT NO:

TELEPHONE NUMBER

PAID IN BY

Maryam Nwabisa Monakali

Signature

18/05/18 0710628831

Date Tel. cell

UNIVERSITY OF THE WITWATERSRAND CASHIERS 2018 -05- 13 JOHANNESBURG

FOR UNIVERSITY ADMINISTRATION ONLY

NOTE: MUST ENSURE THAT THE DRAWER OF CHEQUE'S ADDRESS APPEARS ON CHEQUE

Signature

Date