

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

Receipt No/Tax Invoice: 251180

Reference: ETDW000 4221103-MN MONAKALI Tax Authority

Ext GL Chart Field Amount 180.00 ZAR

Total Tax Included 0.00 ZAR

Subtotal 180.00 ZAR

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

Total Tendered 180.00 ZAR

**University of the Witwatersrand Johannesburg**

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

**PRIVATE BAG 3 WITS 2050**

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

UNIVERSITY OF THE WITWATERSRAND, JOHANNESBURG



**UNIVERSITY OF THE WITWATERSRAND JOHANNESBURG GENERAL PURPOSE PAYMENT SLIP**

**STUDENT NUMBER** 536527 **INITIALS & SURNAME** 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	2180	00		100 x 1	100	
					50 x 1	50	
	SUB-TOTAL	2180	00		20 x 2 TOTAL PAYMENT	40	

**3 FOR CREDIT CARD & DEBIT CARD PAYMENTS**

AMOUNT  Straight  Budget  Months  NAME

AMOUNT IN WORDS

I.D. PASSPORT NO:

TELEPHONE NUMBER

**PAID IN BY**

Maryim Nwabisa Monakali

18/05/18 0710262801



**FOR UNIVERSITY ADMINISTRATION ONLY**

NOTE: KINDLY ENSURE THAT THE DRAWER'S ADDRESS APPEARS

JOHANNESBURG