



MONASH SOUTH AFRICA

ENROLMENT DETAILS & FEE STATEMENT

Monash South Africa NPC

Private Bag X60
Roodepoort 1725
Tel: +27 11 950 4213 / 4278
Fax: +27 11 950 4232
Contact: Student Fees (<http://ask.monash.edu>)

Student number and date the Fee statement was issued.

CUSTOMER NO: 12345678
PAGE: 1
DATE: 2013/11/11

Name and address of student who was invoiced / payment

MR JOHN SMITH
144 PETER ROAD
RUIMSIG
ROODEPOORT

1725

Attn. SMITH

REMIT TO ADDRESS:

MONASH SA
PRIVATE BAG X60
ROODEPOORT
JOHANNESBURG 1725
SOUTH AFRICA

Payment received, date received and amount.

Balance brought forward from previous semester.

DOCUMENT NO	REFERENCE/APPLIED NO	TY.	DOC DATE	AMOUNT
	BALANCE BROUGHT FORWARD			7375.00
PP000042568	PAYMENT	PI	09/07/2013	-7375.00
INV00186839	BACHELOR OF ARTS	IN	22/07/2013	29500.00
CN000067051	BACHELOR OF ARTS	CR	13/08/2013	-7375.00
CN000067183	BACHELOR OF ARTS	CR	22/08/2013	-7375.00

Invoices issued by Monash South Africa for tuition fee and date invoice was processed on.

Credits issued by Monash South Africa for changes in students' enrolment and fees.

UNIT CODE	UNIT TITLE
AZA3541	RESEARCH METHODS IN GEOGRAPHY AND ENVIRONMENTAL SCIENCE
AZA1279	MEDIA AND SOCIETY

Units student is enrolled for the specific semester, including Summer units.

Banking Details:
Account name: Monash South Africa
Bank: First National Bank
Branch: Cresta
Branch code: 254905
Swift code: FIRNZAJJ
Account number: 62062732485
Reference: 12345678

Due dates for final payment.

Banking details for Monash South Africa, also available under public recipients on online banking.

PAYMENT DUE DATES:

SEMESTER 1: 17/02/2014
SEMESTER 2: 21/07/2014

IN - Invoice	PY - Applied Receipt	UC - Unapplied Cash	TOTAL → 14,750.00
DB - Debit Note	ED - Earned Discount	RF - Refund	
CR - Credit Note	AD - Adjustment		
IT - Interest Payable			
PI - Prepayment			

Balance due on Account. If there is a "-" in front it means the account is in credit.