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# UGANDA INSTITUTE OF ALLIED HEALTH AND MANAGEMENT SCIENCES - MUKAGO

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## STUDENT'S FEES LEDGER CARD

NAME: ALISARA MARY OLIVA SEX: F NO:             
 SPONSORSHIP: HESFB NATIONALITY: UGANDAN  
 SCHOOL/COURSE: BMLS  
 HOSTEL:            A RESIDENT/ NON RESIDENT (Tick)             
 STUDENT'S ADMISSION No. 2018/MMLC/006/ps ACADEMIC YEAR 2018/2019  
 TEL. CONTACT: 0752625851 E-MAIL: a.mary66@yahoo.com

DATE	Receipt	Cheque No./Cash	Amount Paid	Balance	Remarks
09/11/2018	13604	CASH	227,625	303,537.5	A12018/19 L/Rgn
2nd/2/2019	11921	CASH	50,000	298,537.5	A12018/19
18/03/19	15951	Cash	294,625	271,075	A12018/19 L/Rgn
3rd/5/2019		ST	1344,000	1,366,700	A12018/19
01/12/2018	17596	CASH	22,750	1,344,000	A12018/19
Had about Year due to accumulated rebate and she is to continue with 2nd year on return. not complete 1st year fees.					
20th/5/2019		ST	2,741,000	Nil	A12018/19
		CASH CL	1,397,000	1,846,000	A12019/21
20th/3/2021	1960	CASH	297,500	1,548,500	A12019/21
14/10/2021	2073	Bank	297,500	1,251,000	A12019/21

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# JTE OF ALLIED HEALTH AND MANAGEMENT SC

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## GENERAL LEDGER STT FROM 01/01/2018 TO 16/03/2023

ACCOUNT NAME ALISABA MARY OLIVIA Y3

ACCOUNT 05-00539

TRANSACTION	DESCRIPTION	DEBITS	CREDITS	BALANCE
DATE	Tcode REF			
	Balance b/f			0.00
03/05/2019	1139 17596		1,601,500	1,601,500.00 CR
	Sch.Fees (STANBIC 9030009548451 BANK) -ALISABA MARY OLIVIA			
01/07/2019	35109 inv	50,000		1,551,500.00 CR
	Medical fees ALISABA MARY OLIVIA Y1 sem I Set2			
01/07/2019	35172 inv	227,500		1,324,000.00 CR
	Utilities and lab materials ALISABA MARY OLIVIA Y1 sem I Set2			
01/07/2019	35046 inv	1,344,000		20,000.00
	Tuition fees ALISABA MARY OLIVIA Y1 sem I Set2			
08/01/2021	22245 bank stt		221,150	201,150.00 CR
	Sch.Fees (STANBIC 9030010912198 BANK) -ALISABA MARY OLIVIA			
20/02/2021	27260 inv	227,500		26,350.00
	Utilities and lab materials ALISABA MARY OLIVIA Y1 sem II Set2			
20/02/2021	27134 inv	1,344,000		1,370,350.00
	Tuition fees ALISABA MARY OLIVIA Y1 sem II Set2			
20/02/2021	27197 inv	50,000		1,420,350.00
	Medical fees ALISABA MARY OLIVIA Y1 sem II Set2			
28/05/2021	1141 1560		297,500	1,122,850.00
	Sch.Fees (STANBIC 9030009548451 BANK) -ALISABA MARY OLIVIA			
28/05/2021	1140 eft		2,741,000	1,618,150.00 CR
	Sch.Fees (STANBIC 9030009548451 BANK) -ALISABA MARY OLIVIA			
13/08/2021	100320 inv	50,000		1,568,150.00 CR
	Medical fees ALISABA MARY OLIVIA Y2 sem I Set2			
13/08/2021	100257 inv	1,344,000		224,150.00 CR
	Tuition fees ALISABA MARY OLIVIA Y2 sem I Set2			
13/08/2021	103008 inv	227,500		3,350.00
	Utilities and lab materials ALISABA MARY OLIVIA Y2 sem I Set2			
01/09/2021	20346 inv	50,000		53,350.00
	Medical fees ALISABA MARY OLIVIA Y2 sem II Set2			
01/09/2021	20218 inv	1,344,000		1,397,350.00
	Tuition fees ALISABA MARY OLIVIA Y2 sem II Set2			
01/09/2021	20282 inv	227,500		1,624,850.00
	Utilities and lab materials ALISABA MARY OLIVIA Y2 sem II Set2			
14/10/2021	22288 3073		297,500	1,327,350.00
	Sch.Fees (STANBIC 9030010912198 BANK) -ALISABA MARY OLIVIA			
01/02/2022	58268 inv	1,344,000		2,671,350.00
	Tuition fees ALISABA MARY OLIVIA Y3 sem I Set2			
01/02/2022	58330 inv	227,500		2,898,850.00
	Utilities and lab materials ALISABA MARY OLIVIA Y3 sem I Set2			
01/02/2022	58392 inv	50,000		2,948,850.00
	Medical fees ALISABA MARY OLIVIA Y3 sem I Set2			
02/04/2022	3985 9743		297,500	2,651,350.00
	Sch.Fees (STANBIC 9030009548451 BANK) -ALISABA MARY OLIVIA			
12/01/2023	37946 inv	1,344,000		3,995,350.00 U
	Tuition fees ALISABA MARY OLIVIA Y3 sem II Set2			
12/01/2023	37999 inv	50,000		4,045,350.00 U
	Medical fees ALISABA MARY OLIVIA Y3 sem II Set2			