

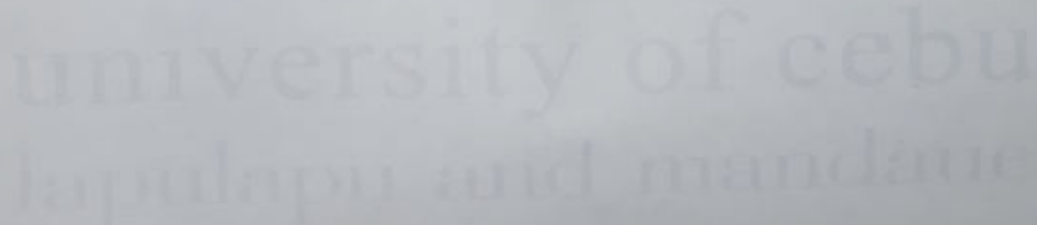



UNIVERSITY OF CEBU-LAPULAPU AND MANDAUE
 A.C Cortes Avenue, Looc, Mandaue City, 6014
 Tel. No. 345-6666 / Telefax No. 346-7462
 Second Semester School Year 2023 - 2024
PAYMENT SUMMARY

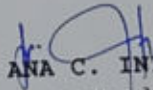
ID NUMBER : 22226724
 NAME : ARENILLA, WELLA MARIE I
 COURSE & YEAR : BSTM 2
 TOTAL UNITS : 6

REF #	DIS/PREV	DATE	DEBIT	CREDIT	BALANCE
ASSESSMENT		01/08/2024	11,531.00		11,531.00
#####20917	OA	02/09/2024	75,969.00		87,500.00
00002751234		01/11/2024		1,000.00	86,500.00
** ENTRIES CLOSED **					

Legend:
 OA - OLD ACCOUNT



Prepared By:

DORIS ELAINE E. REYNANTE
 Student Acctg. Staff

Checked and Verified by:

MARIA ANA C. INION
 Department Head

Date/Time Generated: March 31, 2025 14:29:52