



CAGAYAN DE ORO COLLEGE

PHINMA EDUCATION NETWORK

Student List | User Orders | Change Password | Assessments | Payments | Load Payments

Welcome, **ARABOLO, JOSEMI OLIVER ORUINAS**
(Josephine)

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Student Name: MACA, MARIELLE ANN A.
Course: BACHELOR OF ELEMENTARY EDUCATION
Status: Old (Regular) (25 Units Allowed)
School Year: 2013-2014

Students No.: 03-702-00-45555
Year Level: First Year
Section:
Semester: Second

PAYMENTS TRAIL:

Description	Transaction Date	Debit	Credit	Balance
TOTAL AMOUNT DUE		14,325.00	-	14,325.00
CASH - Initial Down Payment	November 11, 2013	-	7,000.00	7,325.00
DEBIT MEMO - FORWARD BALANCE	November 11, 2013	9,265.00	-	16,591.00
ORDER #0130944401T - College Parish Uniform		815.35	-	17,406.35
ORDER #0130944401T - COL WASH BAY POLG BERT		343.20	-	17,749.55
ORDER #0130501703T - EDUCATIONAL TECHNOLOGY 1		312.00	-	18,061.55
TOTAL:		25,061.55	7,000.00	18,061.55

ACTUAL PAYMENTS MADE:

Transaction	Date Paid	P.A. No.	Check No.	Check Date	Bank	Debit	Credit	Void Receipt
CASH - Initial Down Payment	11/11/2013	174329				-	7,000.00	<input checked="" type="checkbox"/>
TOTAL						0.00	7,000.00	

Legend:

- valid receipt
- valid receipt

Next Official Receipt number
DEBIT - 1
CREDIT - 1

0 <small>Amount Tendered</small> <small>Change(s)</small> <small>Payment Date</small> <small>Check Number</small> <small>Check Date</small> <small>Bank Name</small> <small>Bank Branch</small>	Payment For: TUITION FEE Payment: CASH, 1st Payment Amount Paid: <input type="text"/> Amount Tendered: <input type="text"/> Change(s): 0.00 Payment Date: 01/29/2017 Check Number: <input type="text"/> Check Date: <input type="text"/> Bank Name: <input type="text"/> Bank Branch: <input type="text"/>	INSTALLMENT <table border="1" style="width: 100%;"> <thead> <tr> <th>Ref. No.</th> <th>Period</th> <th>Examination Point</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td>Downpayment : 0.00</td> </tr> <tr> <td>1</td> <td></td> <td>Periodic Exam : 12,318.04</td> </tr> <tr> <td>2</td> <td></td> <td>Periodic Exam : 3,053.04</td> </tr> <tr> <td>3</td> <td></td> <td>Periodic Exam : 2,687.59</td> </tr> </tbody> </table>	Ref. No.	Period	Examination Point			Downpayment : 0.00	1		Periodic Exam : 12,318.04	2		Periodic Exam : 3,053.04	3		Periodic Exam : 2,687.59
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	<input type="checkbox"/> Has Bouncing check.																