

## STUDENT'S LEDGER

Student No.: 19190031

Sem./SY: First Semester/2022-2023

Name: CHI ANN MAE AWANAN BENITO

No.	Date Paid	O.R. Number	Amount	Description	Payment Type
1	08/02/2022	12127	5,000.00	Enrollment Fee	Cash
2	08/22/2022	12799	7,036.00	Tuition Fee	Cash
3	10/21/2022	15772	3,518.00	Tuition Fee	Cash
4	11/29/2022	17060	4,539.00	Tuition Fee	Cash

Total Account: 20,092.16

Total Payments: 20,093.00

Discount: 0.00

Current Balance: -0.84