

STUDENT'S LEDGER

Student No.: **19190031**

Sem./SY: **Second Semester/2022-2023**

Name: **CHI ANN MAE AWANAN BENITO**

No.	Date Paid	O.R. Number	Amount	Description	Payment Type
1	01/06/2023	18370	5,000.00	Enrollment Fee	Cash

Total Account: **23,623.46**

First Exam: **4,655.87**

Total Payments: **5,000.00**

Second Exam: **4,655.87**

Discount: **0.00**

Third Exam: **4,655.87**

Current Balance: **18,623.46**

Fourth Exam: **4,655.87**