

FUNGAI S MS  
P O BOX 354  
JANE FURSE  
1085



**e-mail:** FINAN@UNISA.AC.ZA  
**Fax:** (012) 429-4150  
**Reference:** 24897140  
**Date:** 2024-02-01  
**Qualification:**  
**Academic Year:** 2024

**Statement of Account**

Date	Ref. No.	Allocation	Details	Debit	Credit	Balance		
2024-01-29	2860/988	5400/7605	FNB Depld REGISTERED FOR:		15.00	15.00-		
Payable on or before	Immediately	2024/03/31	2024/05/15	2024/08/15	2024/11/15	2025/03/15	Total due to you	15.00-

Payment can be made into any of the Bank Accounts listed below :

Payment reference : 24897140 5400374721

Bank Name: FNB (First National Bank)  
Account Name: UNISA Student Fees  
Account Number: Select Unisa on the list of pre-approved Public Beneficiaries  
VAT No: 4360102869

Please consult the Unisa web page ([www.unisa.ac.za](http://www.unisa.ac.za)) "Unisa payment methods and banking details"



Payable on or before	Immediately	2024/03/31	2024/05/15	2024/08/15	2024/11/15	2025/03/15	Total due to you	15.00-
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