



# CATHOLIC UNIVERSITY OF HEALTH AND ALLIED SCIENCES (CUHAS)

## STUDENT FEE INVOICE

website:www.bugando.ac.tz phone:

Invoice/Control Number#:

**19102CU5695317**

TIN

Date:12/10/2019 17:58:25

**Customer Name: ISACK, SAIMON PIMA(M)** Invoice Amount: **280,000.00 TZS**

**Customer ID: CUHAS/RD/7000396/T/18**

Total Amount Paid:**280,000.00 TZS**

Total Amount Due:**0.00 TZS**

Payment Status: **PAID**

Date:

25/11/2019 03:25:pm

Payment Description: *Administration Fee*

#	TXID	Receipt	Amount	Channel	Date
23702	FB79581574684920	NSOF78237018	280,000.00 TZS	BRANCH	25/11/2019 03:28 pm