

**HABITAT SCHOOL**

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**STATEMENT OF ACCOUNT  
RASHA MUSTHAQ**

From 01/12/2014 To 20/03/2015

Date	V.No	Description	Cheque	Debit	Credit	Balance
		Previous Balance b/f		20.00		20.00
01/12/2014	SF 0010484	Tuition Fee For KG I & II for Dec-2014		500.00		520.00
01/12/2014	SF 0010494	Transportation Fee for Dec-2014		200.00		720.00
01/01/2015	SF 0010485	Tuition Fee For KG I & II for Jan-2015		500.00		1,220.00
01/01/2015	SF 0010495	Transportation Fee for Jan-2015		200.00		1,420.00
12/01/2015	RS 015391	MUSTHAQ ALI - Family Receipt			1,420.00	
01/02/2015	SF 0010486	Tuition Fee For KG I & II for Feb-2015		500.00		500.00
01/02/2015	SF 0010496	Transportation Fee for Feb-2015		200.00		700.00
01/03/2015	SF 0010487	Tuition Fee For KG I & II for Mar-2015		500.00		1,200.00
01/03/2015	SF 0010497	Transportation Fee for Mar-2015		200.00		1,400.00
02/03/2015	RS 019352	MUSTHAQ ALI - Family Receipt			700.00	700.00
<b>Sub Total</b>				<b>2,800.00</b>	<b>2,120.00</b>	<b>700.00</b>
<b>Grand Total</b>				<b>2,820.00</b>	<b>2,120.00</b>	<b>700.00</b>