

ELROI		
Date	Description	Amount Paid
13-Jan-23	School Fee	3,517.00
30-Jan-23	School Fee	500.00
01-Feb-23	School Fee	3,517.00
01-Mar-23	School Fee	3,517.00
01-Apr-23	School Fee	3,517.00
02-May-23	School Fee	3,517.00
01-Jun-23	School Fee	3,517.00
01-Jul-23	School Fee	3,517.00
01-Aug-23	School Fee	3,517.00
01-Sep-23	School Fee	3,517.00
	<b>TOTAL</b>	<b>32,153.00</b>

SEE-MORE		
Date	Description	Amount Paid
30-Jan-23	School Fee	6,500.00
15-Mar-23	School Fee	6,500.00
15-Mar-23	School Fee	6,500.00
24-May-23	School Fee	9,500.00
24-May-23	School Fee	9,500.00
04-Oct-23	School Fee	15,000.00
03-Nov-23	School Fee	15,000.00
	<b>TOTAL</b>	<b>68,500.00</b>

RANDBURG ECD / KIDZ COLLEGE		
Date	Description	Amount Paid
24-Aug-23	School Fee	3,635.00
19-Sep-23	School Fee	6,035.00
19-Sep-23	School Fee	3,160.00
03-Nov-23	School Fee	5,760.00
03-Nov-23	School Fee	6,445.00
	<b>TOTAL</b>	<b>25,035.00</b>

THE KINGS SCHOOL		
Date	Description	Amount Paid
15-Mar-23	School Fee	15,460.00
03-Apr-23	School Fee	2,100.00
02-May-23	School Fee	4,035.00
15-Mar-23	School Fee	26,002.62
03-Apr-23	Outing	315.00
02-May-23	School Fee	4,438.00
15-Mar-23	School Fee	19,885.50
	<b>TOTAL</b>	<b>72,236.12</b>

**BREAKDOWN**

Elroi	32,153.00
See-More	68,500.00
Ranburg ECD	25,035.00
The Kings Sch	72,236.12
<b>TOTAL</b>	<b>197,924.12</b>