

# CSOM PRIMARY SCHOOLS

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## Fee Payments Collection Report

**Date Generated:** Apr 09, 2026 20:33

**Period:** Start to Present

Date	Receipt No.	Student	Grade	Method	Sponsor	Amount Paid
Apr 09, 2026	RECP-2026-0003-3DJPP	LAWRENCE MICHAEL (REGCSOM12)	STANDARD THREE	Bank Transfer	-	200,000.00
Apr 08, 2026	RECP-2026-0001-TASBX	EMANUEL MAHAMUDU BURA (IRQAEMANUELI@GMAIL.COM)	STANDARD ONE	Cash	-	500,000.00
Apr 08, 2026	RECP-2026-0002-M3ISG	EMANUEL MAHAMUDU BURA (IRQAEMANUELI@GMAIL.COM)	STANDARD ONE	Cash	-	100,000.00

### Collection Summary

Total Transactions: 3

**Grand Total Received: 800,000.00 TZS**

Report generated by Accountant: csom School Admin

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