



PARAMOUNT EDUCATIONAL CENTER

Invoice Date : 04 Sep 2023

From

PARAMOUNT EDUCATIONAL
CENTER
BEACH ROAD,NYALI
Phone : 0725 571 350
Email : info@paramount.co.ke

To

ESTHER OTIPA WAFULA
Roll Number. : 23436
Class : PP 1
ADM NO. : 023/436
Email :

Invoice #631

Payment Status : Not Paid

#	Fee Type	School Term	Amount	Discount	Subtotal
1	TUITION	<u>A PHP Error was encountered</u> <u>Severity: Notice</u> <u>Message: Undefined offset: 3</u> <u>Filename: invoice/print_preview.php</u> <u>Line Number: 149</u> <u>Backtrace:</u> <u>File:</u> <u>/home/skooly/paramount.skooly.co.ke/mvc/views/invoice/print_preview.php</u> <u>Line: 149</u> <u>Function: _error_handler</u> <u>File:</u> <u>/home/skooly/paramount.skooly.co.ke/mvc/libraries/Admin_Controller.php</u> <u>Line: 297</u> <u>Function: view</u> <u>File: /home/skooly/paramount.skooly.co.ke/mvc/controllers/Invoice.php</u> <u>Line: 646</u> <u>Function: reportSendToMail</u> <u>File: /home/skooly/paramount.skooly.co.ke/index.php</u> <u>Line: 332</u> <u>Function: require_once</u>	30,000.00	0.00	30,000.00

#	Fee Type	School Term	Amount	Discount	Subtotal
2	LUNCH	<p>A PHP Error was encountered</p> <p>Severity: Notice</p> <p>Message: Undefined offset: 3</p> <p>Filename: invoice/print_preview.php</p> <p>Line Number: 149</p> <p>Backtrace:</p> <p>File:</p> <p>/home/skooly/paramount.skooly.co.ke/mvc/views/invoice/print_preview.php</p> <p>Line: 149</p> <p>Function: error_handler</p> <p>File:</p> <p>/home/skooly/paramount.skooly.co.ke/mvc/libraries/Admin_Controller.php</p> <p>Line: 297</p> <p>Function: view</p> <p>File: /home/skooly/paramount.skooly.co.ke/mvc/controllers/Invoice.php</p> <p>Line: 646</p> <p>Function: reportSendToMail</p> <p>File: /home/skooly/paramount.skooly.co.ke/index.php</p> <p>Line: 332</p> <p>Function: require_once</p>	8,900.00	0.00	8,900.00
3	SNACKS	<p>A PHP Error was encountered</p> <p>Severity: Notice</p> <p>Message: Undefined offset: 3</p> <p>Filename: invoice/print_preview.php</p> <p>Line Number: 149</p> <p>Backtrace:</p> <p>File:</p> <p>/home/skooly/paramount.skooly.co.ke/mvc/views/invoice/print_preview.php</p> <p>Line: 149</p> <p>Function: error_handler</p> <p>File:</p> <p>/home/skooly/paramount.skooly.co.ke/mvc/libraries/Admin_Controller.php</p> <p>Line: 297</p> <p>Function: view</p> <p>File: /home/skooly/paramount.skooly.co.ke/mvc/controllers/Invoice.php</p> <p>Line: 646</p> <p>Function: reportSendToMail</p> <p>File: /home/skooly/paramount.skooly.co.ke/index.php</p> <p>Line: 332</p> <p>Function: require_once</p>	4,200.00	0.00	4,200.00

#	Fee Type	School Term	Amount	Discount	Subtotal
4	TRANSPORT	<p>A PHP Error was encountered</p> <p>Severity: Notice</p> <p>Message: Undefined offset: 3</p> <p>Filename: invoice/print_preview.php</p> <p>Line Number: 149</p> <p>Backtrace:</p> <p>File:</p> <p>/home/skooly/paramount.skooly.co.ke/mvc/views/invoice/print_preview.php</p> <p>Line: 149</p> <p>Function: error_handler</p> <p>File:</p> <p>/home/skooly/paramount.skooly.co.ke/mvc/libraries/Admin_Controller.php</p> <p>Line: 297</p> <p>Function: view</p> <p>File: /home/skooly/paramount.skooly.co.ke/mvc/controllers/Invoice.php</p> <p>Line: 646</p> <p>Function: reportSendToMail</p> <p>File: /home/skooly/paramount.skooly.co.ke/index.php</p> <p>Line: 332</p> <p>Function: require_once</p>	10,000.00	0.00	10,000.00
5	ACTIVITY FEE	<p>A PHP Error was encountered</p> <p>Severity: Notice</p> <p>Message: Undefined offset: 3</p> <p>Filename: invoice/print_preview.php</p> <p>Line Number: 149</p> <p>Backtrace:</p> <p>File:</p> <p>/home/skooly/paramount.skooly.co.ke/mvc/views/invoice/print_preview.php</p> <p>Line: 149</p> <p>Function: error_handler</p> <p>File:</p> <p>/home/skooly/paramount.skooly.co.ke/mvc/libraries/Admin_Controller.php</p> <p>Line: 297</p> <p>Function: view</p> <p>File: /home/skooly/paramount.skooly.co.ke/mvc/controllers/Invoice.php</p> <p>Line: 646</p> <p>Function: reportSendToMail</p> <p>File: /home/skooly/paramount.skooly.co.ke/index.php</p> <p>Line: 332</p> <p>Function: require_once</p>	3,000.00	0.00	3,000.00
Total Amount (KSHS)					56,100.00
Paid (KSHS)					0.00
Waiver (KSHS)					0.00
Balance (KSHS)					56,100.00
Overpayment (KSHS)					0.00

Created By : KAREN
Created On : 23 Aug 2023