



RECEIPT

KUSUM KAJAL
Student Number: X744478

Transaction Basket: 1101068
Date: 03/Mar/2025 11:36 PM

SELECTED ITEMS:

Refer to Account Activity page for payment details

Fees

SR1411	PGD Business Mgmt/Big Data Tech/Proj Mgmt SIR Dep	(1 at \$ 1,000.00)	\$ 1,000.00
		Sub-total:	\$ 1,000.00
		TOTAL:	\$ 1,000.00
		TOTAL SELECTED:	\$ 1,000.00

ACCOUNT ACTIVITY:

Current Payment / (Refund)

Visa *****	\$ 1,000.00
Total Current Payment / (Refund):	\$ 1,000.00
TOTAL PAYMENTS / (REFUNDS):	\$ 1,000.00

For registration policies visit <http://www.extension.ucr.edu/resources/> or contact Student Services at (951) 827-4105.

KUSUM KAJAL
VILLAGE SARAI SUKHI, DISTT
KURUKSHETRA, HARYANA INDIA 136135