



# Blessed Assurance Montessori School

## TERM BILL

Bill\_ID: 5694  
 School\_ID: **BAMS1130**  
 Student Name: **Perpetual Rockson**  
 Class: **Grade1**

Saturday, April 18, 2026

AcademicYear: **2025/2026**

Term: **3rd Term**

### TERM'S BILL SUMMARY

Arrears: **GH¢1,115.00** Term's Bill: **GH¢1,090.00** Discount: **GH¢0.00** Total Bill: **GH¢2,205.00**

### DETAILS OF TERM'S BILL

<b>SchoolFees:</b>	GH¢360.00
<b>PTADues:</b>	GH¢20.00
<b>CanteenFees:</b>	GH¢480.00
<b>ExamsFees:</b>	GH¢40.00
<b>ICT:</b>	GH¢30.00
<b>Toileteries:</b>	GH¢20.00
<b>Supplies:</b>	GH¢70.00
<b>Books:</b>	GH¢0.00
<b>Furniture Repairs:</b>	GH¢30.00
<b>Others:</b>	GH¢0.00
<b>Graduation Levy:</b>	GH¢40.00

#### Remarks:

**NOTE: The total bill includes School Fees, CanteenFee, Arrears, and other levies.**

**Arrears comprise any outstanding School Fees, Canteen Fees, Textbooks, and other charges carried forward from the previous term.**

**Please feel free to contact us if you need any clarification or have any questions. Thank you!**

Authorized Signatory

**ISAAC OPPONG KYEREME**

**Tel: 0248380682**



This Bill was generated on: 18-Apr-26