



FEDERAL POLYTECHNIC ILARO

OFFICIAL PAYMENT RECEIPT



SERIAL NO.: 1284313

NAME: OTOIDE BLESSING IZEAGBE

RRR / CONFIRMATION #: 200943930909

MATRIC NUMBER: N/BAM/23/1275

PAYMENT DATE: Monday, November 27, 2023

DEPARTMENT: business administration and
management

SESSION: 2023/2024

SN	BEING PAYMENT FOR	AMOUNT(N)
1.	CISCO	9360.00
2.	Entrepreneurship Dev. Programme Fee	4680.00
3.	Examination Fee	11700.00
4.	Fencing Project	1560.00
5.	Laboratory/Workshop Fee	6240.00
6.	Library Fee	4680.00
7.	Management Information System - MIS	6240.00
8.	Matriculation Fee	7800.00
9.	Medical Test Fee	7800.00
10.	Polytechnic Community Development Fee	6240.00
11.	Portal/WIFI Subscription/Mice Access fee	11340.00
12.	School/Department Levy	6000.00
13.	Sport Fee	3120.00
14.	Student Handbook Fee	4680.00
15.	Student Health Insurance Scheme Fee	6000.00
16.	Student ID Card Fee	3000.00
17.	Student Insurance Scheme Fee	625.00
18.	Tuition Fee	-
	TOTAL	101065

M. B. AKIMOLA

BURSAR

THE FEDERAL POLYTECHNIC ILARO

