

## The Federal Polytechnic Ilaro

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INVOICE TO:

## AKINTERINWA DAMILOLA IYANUOLUWA

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Department: hospitality management

FPI230001281801

RRR No: **130940229433** Session:**2023/2024** 

#	ITEM	QUANITITY	UNIT PRICE	TOTAL PRICE
#	School Fees	1	119,785.00	119,785.00
			SUBTOTAL	119,785.00
			VAT	
		(	GRAND TOTAL	119,785.00

SUBTOTAL 119,785.00

VAT

GRAND TOTAL 119,785.00

PAY WITH CARD