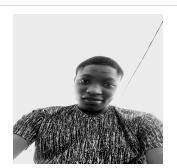


## Payment Receipt

Academic Session: 2020/2021 SESSION

Matric Number	EKSU/OYO/18/0497
Payer	OLATUNJI Olalekan Peter
Amount	₦ 67500
Receipt Number	2021784202
Confirmation Number	647613981162
Purpose	school fee
Level	300 Level
Program	Computer Education
Payment Channel	interswitch
Date Paid	16 Oct 2021



Finance Officer