4/29/25, 4:26 AM Student Account

Statement of Account for 2024/2025 Session (naira)

Name	Solution Okeniyi
Registration Number	2204038
Matriculation Number	22CK031243
Program	Electrical And Electronics Engineering
College	Engineering
Department	
Level	300
Hall	

Bill

S/N	Date	Purpose	Amount
1	22-Oct-2024	school fees:	1,591,200
2	30-Jan-2025	medical:med screening bill for alpha 2024	25,000
	Total Bills:		1,616,200

Payment History

S/N	Date	Receipt No	Purpose	Payment Type	Bank	Amount
1	20-Mar-2025	0	school fees			4,850
2	27-Sep-2024	0	school fees			448,000
3	25-Sep-2024	0	school fees			1,200,650
				Total Payment:		1,653,500

Refund History

Teruna instary						
Date	Bank	Account Number	A	mount Approved		
	Total Re	fund:		0		
Account Summary						
Amount Brought Forward				37,150		
Total Charges				1,616,200		
Payment	1,653,500					
Refund	0					
Balance				-150		
	nt Summer Brouge Charges Payment Refund	Date Bank Total Ref nt Summary nt Brought Forwar Charges Payments Refund	Date Bank Account Number Total Refund: nt Summary nt Brought Forward Charges Payments Refund	Date Bank Account Number A Total Refund: nt Summary nt Brought Forward Charges Payments Refund		