

**Statement of Account for 2023/2024 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                   | 08-Sep-2023 | school fees:  | 1,326,000        |
| 2                   | 13-Mar-2024 | books:EDS TEXTBOOK YEAR ONE                             | 2,300            |
| 3                   | 31-May-2024 | books:LABORATORY GRAPH                                  | 1,000            |
| 4                   | 31-May-2024 | books:LABORATORY MANUAL                                 | 1,500            |
| 5                   | 12-Jul-2024 | medical:Returning Student Medical Screen Bill for Omega | 17,500           |
| 6                   | 06-Aug-2024 | autodesk certificate:AUTODESK CERTIFICATE               | 10,000           |
| 7                   | 14-Aug-2024 | prompt engineering certificate:For Prompt Engineering   | 10,000           |
| <b>Total Bills:</b> |             |   | <b>1,368,300</b> |

**Payment History**

| S/N                   | Date        | Receipt No | Purpose     | Payment Type | Bank | Amount           |
|-----------------------|-------------|------------|-------------|--------------|------|------------------|
| 1                     | 21-Mar-2024 | 0          | school fees |              |      | 345,100          |
| 2                     | 29-Sep-2023 | 0          | school fees |              |      | 999,600          |
| <b>Total Payment:</b> |             |            |             |              |      | <b>1,344,700</b> |

**Refund History**

| S/N                  | Date | Bank | Account Number | Amount Approved |
|----------------------|------|------|----------------|-----------------|
| <b>Total Refund:</b> |      |      |                | <b>0</b>        |

**Account Summary**

|                        |           |
|------------------------|-----------|
| Amount Brought Forward | 13,550    |
| Total Charges          | 1,368,300 |
| Total Payments         | 1,344,700 |
| Total Refund           | 0         |
| Balance                | 37,150    |