4/10/25, 6:55 PM 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**

|     | <i>u</i>    |            |             |                       |      |           |
|-----|-------------|------------|-------------|-----------------------|------|-----------|
| 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 |
|     |             |            |             | <b>Total Payment:</b> |      | 1,653,500 |

## **Refund History**

| retuing instally |   |  |  |  |  |  |  |
|------------------|---|--|--|--|--|--|--|
| Date             | Bank                                    | Account Number   | A  | mount Approved   |  |  |  |
|                  | Total Re                                | fund:  |  | 0  |  |  |  |
| Account Summary  |   |  |  |  |  |  |  |
| nt Broug         | 37,150                                  |  |  |  |  |  |  |
| Total Charges    |   |  |  | 1,616,200  |  |  |  |
| Payment          | 1,653,500                               |  |  |  |  |  |  |
| Refund           | 0                                       |  |  |  |  |  |  |
| ce               | -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 |  |  |  |