

Statement of Account for 2023/2024 Session (naira)

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| 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 |
| Total Bills: | | | 1,368,300 |

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 |
| Total Payment: | | | | | | 1,344,700 |

Refund History

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

Account Summary

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