3/26/25, 12:51 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**

Teruna Instary						
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		