

**Statement of Account for 2022/2023 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                   | 03-Sep-2022 | school fees:  | 1,120,000        |
| 2                   | 13-Jan-2023 | mos exam:Surcharge for microsoft office certification fee | 15,000           |
| 3                   | 30-Jan-2023 | medical:Freshmen medical screening                        | 16,500           |
| 4                   | 06-Jun-2023 | medical:medical screening bill for omega 2022 2023        | 15,000           |
| <b>Total Bills:</b> |             |   | <b>1,166,500</b> |

**Payment History**

| S/N                   | Date        | Receipt No | Purpose     | Payment Type | Bank | Amount           |
|-----------------------|-------------|------------|-------------|--------------|------|------------------|
| 1                     | 20-Mar-2023 | 0          | school fees |              |      | 22,650           |
| 2                     | 07-Sep-2022 | 0          | school fees |              |      | 880,300          |
| 3                     | 07-Sep-2022 | 0          | school fees |              |      | 250,000          |
| <b>Total Payment:</b> |             |            |             |              |      | <b>1,152,950</b> |

**Refund History**

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

**Account Summary**

|                        |           |
|------------------------|-----------|
| Amount Brought Forward | 0         |
| Total Charges          | 1,166,500 |
| Total Payments         | 1,152,950 |
| Total Refund           | 0         |
| Balance                | 13,550    |