4/29/25, 4:26 AM 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 |
| | | | | Total Payment: | | 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 | | |