



FEDERAL POLYTECHNIC ILARO

OFFICIAL PAYMENT RECEIPT



SERIAL NO.: 1563032

NAME: OLAIBI EZEKIEL OLUWASEUN

RRR / CONFIRMATION #: 291004974136

MATRIC NUMBER: H/CTE/23/0799

PAYMENT DATE: Wednesday, February 28, 2024

DEPARTMENT: computer engineering

SESSION: 2023/2024

SN	BEING PAYMENT FOR	AMOUNT(N)
1.	Entrepreneurship Dev. Programme Fee	4680.00
2.	Examination Fee	11700.00
3.	Fencing Project	1560.00
4.	Field Trip	7800.00
5.	Laboratory/Workshop Fee	10920.00
6.	Library Fee	4680.00
7.	Management Information System - MIS	6240.00
8.	Matriculation Fee	7800.00
9.	Medical Test Fee	7800.00
10.	Polytechnic Community Development Fee	6240.00
11.	Portal/WIFI Subscription/Mice Access fee	11340.00
12.	RoboticS/UAE	15600.00
13.	School/Department Levy	6000.00
14.	Sport Fee	3120.00
15.	Student Handbook Fee	4680.00
16.	Student Health Insurance Scheme Fee	6000.00
17.	Student ID Card Fee	3000.00
18.	Student Insurance Scheme Fee	625.00
19.	Tuition Fee	-
20.	CISCO/CCNA	9360.00
	TOTAL	129145

M. B. AKIMOLA

BURSAR
THE FEDERAL POLYTECHNIC ILARO

