

DONUM CHRISTI SCHOOLS

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SCHOOL FEE RECEIPT

Page 1 of 1

Received From: ARCHER-IDODO, MAUREEN OSHOZEYAMEH [E **E - Receipt No:** 6,178 [G088B/181]

Session/Term: 2018/2019 / First Term **Date Created:** 10/12/2018

Student's Class: GRD 3 A Payment Method: Transfer

Created By: CLEMENTINE OLAGUNJU Reference: TRSF00008203

ARCHER-IDODO, MAUREEN OSHOZEYAMEH [EHIS/113/363]'s GRD 3 First Term 2018/2019 Fees.

S/N	Item ID	Item Name	Amount		
1	EDUCS345	EDUCATIONAL SUPPLY FOR GRADES 3,4 AND 5(FOR ALL PUPILS IN 1ST TERI	N24,000.00		
2	EXCURSION EXCURSION FEE FOR PLAYGROUPS 1 & 2,NURSERY1 & 2,GRD1,2,3,4,5 AND		N0		
3	INTERSPTNP	INTER HOUSE SPORTS WEAR FOR NUR & PRY	N0		
4	PTA LEVY	PTA LEVY FOR PLAYGROUPS 1 & 2,NURSERY1 & 2,GRD1,2,3,4,5 AND 6(RETU	N1,500.00		
5	TUITNG34&5	TUITION FOR GRADES 3.4 AND 5	N126,000.00		
6	BALLETACTI	BALLET ACTIVITY FEE FOR NURSERY AND GRADE PUPILS	N8,000.00		
7	Transport	Bus D Transport	N16,500.00		
8	Transport	Bus E2 Transport	N16,500.00		
9	DSCT4 3	DISCOUNT FOR EACH OF THE 3 CHILDREN	(N12,600.00)		
10	DISCTONBUS	DISCOUNT ON BUS (ONLY APPROVED BY PROPRIETRESS	(N3,000.00)		
	N176,900.00				
	N0.00				
	Less amount received so far for the current term:				
Total pending fee expected:			N176,900.00		

Current Receipt Details

S/N	Session	Term	Description	Amount Paid
1	2018/2019	First Term	Complete payment for GRD 3 First Term - 2018/2019 Fee	N179,900.00
	Total Fee	N179,900.00		
	Extra amo	N6,850.00		
	Transfer a	N186,750.00		
	Pending B	(N3,000.00)		
	Current St	N6,850.00		

NOTE: Any alteration renders this receipt invalid. No refund after payment.

One Hundred and Eighty Six Thousand Seven Hundred and Fifty Naira Only

Amount in words:

Received by:		Signature:	
		Issued By:	CLEMENTINE OLAGUNJU
Signature:		Designation:	Proprietress
•		•	12/13/2018
Date Received:		Date Issued:	