

## ECOLE SUPERIEURE DE GESTION ET DE TECHNOLOGIE Accreditation No: 049/MESRS/CAB/DC/SGM/DPP/DPES/SA

**Date:** 05 09 2020 **Ref N•:** #19002008

## **PAYMENT RECEIPT**

For the payment of	2020/2021 1st semester's <b>ACCOMMODATION</b>	TUITION &		88 000.00	
Recieved amount of Eighty-Eight Thousand  Amount in words				n <b>Naira</b>	
ADEBAYO VICTOR OLUWATOSIN		ESGT/19/CSC/00047/BSC	CSC   100	CSC   100	
Student name:		Student Matric No	Departmen	Department   Level	

NB: This fee has not been cleared, amount remaining to be paid: <u>132 000.00 Naira</u> Fees paid are not refundable