

Onoriemu John Shola.

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Second Term 2021 / 2022

# RECEIPT

## RECEIVED BY

ABUDUROSELINE

Fee Balance:

**71,000**

## RECEIPT INFORMATION

Receipt No 5933331

Payment Method Bank Teller

Transaction Date: Jan 26, 2022

Bank: ACCESSDIAMOND- 0070232645

FEES TYPE	DESCRIPTION	AMOUNT	BALANCE	PAID
BOARDING		45,000	35,000	10,000
SCHOOL FEES		28,000	28,000	0
TRANSPORT		8,000	8,000	0

## NOTES

Teller No 10009

Teller Date 12/02/2022

**TOTAL  
PAID**

**10,000**