

Onoriemu John Shola.

KG 1 A

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