

Onoriemu John Shola.

KG 1 A

Second Term 2021 / 2022

RECEIPT

RECEIVED BY

ABUDUROSELINE

Fee Balance:

71,000

RECEIPT INFORMATION

Receipt No 5933

Payment Method Bank T

Transaction Date: Jan 26, 2

Bank: ACCESSDIAMOND-0070232

FEES TYPE	DESCRIPTION	AMOUNT	BALANCE	PAY
BOARDING		45,000	35,000	10,000
SCHOOLFEES		28,000	28,000	
TRANSPORT		8,000	8,000	

NOTES

Teller No 10009

Teller Date 12/02/2022

TOTAL  
PAID

10,000