Onoriemu John Shola.

KG1A

Second Term 2021 / 2022

| RECEIVED BY | RECEIPT INFORM A |
|---------------|-------------------|
| ABUDUROSELINE | Receipt No |
| | Payment Method |
| Fee Balance: | Transaction Date: |
| 71,000 | Bank: |

| FEES TYPE | DESCRIPTION |
|-------------|-------------|
| BOARDING | |
| SCHOOLFEES | |
| TRANSPORT | |
| NOTES | |
| Teller No | 10009 |
| Teller Date | 12/02/2022 |