



FEDERAL POLYTECHNIC ILARO

OFFICIAL PAYMENT RECEIPT



SERIAL NO.: 193501

NAME: odunfa timileyin opeyemi

RRR / CONFIRMATION #: 230244186899

MATRIC NUMBER: N/CS/18/2828

PAYMENT DATE: Friday, September 14, 2018

DEPARTMENT: computer science

SESSION: 2018/2019

SN	BEING PAYMENT FOR	AMOUNT(N)
1.	Tuition Fee	-
2.	Sport Fee	2500.00
3.	Library Fee	2000.00
4.	Laboratory/Workshop Fee	5000.00
5.	Caution Deposit (Refundable)	2000.00
6.	Examination Fee	3500.00
7.	CISCO Professional Training	6000.00
8.	Medical Test Fee	3000.00
9.	Student Identity Card Fee	1500.00
10.	Verification of Result Fee	5000.00
11.	Matriculation Fee	5000.00
12.	Directory of Courses Fee	3000.00
13.	Polytechnic Community Development Fee	4000.00
14.	Student Handbook	2500.00
15.	Student Insurance Scheme Fee	400.00
16.	Portal Access fee	6000.00
17.	Municipal Service Fee	1500.00
18.	Student Health Insurance Scheme Fee	2000.00
19.	Entrepreneurship Dev. Programme Fee	2000.00
20.	Management Information Service fee	3000.00
	TOTAL	59900

FOR: THE BURSAR