

**KWAME NKRUMAH UNIVERSITY OF SCIENCE AND TECHNOLOGY, KUMASI**FINANCE OFFICE (STUDENTS' SECTION)
Bill Statement**Student ID** 20809461**Academic Year** 2023/2024**Index Number** 6366421**Student Name** AGYEI OPOKU Clement**Level** Year 3**Programme** BSC. FOREST RESOURCES TECHNOLOGY**Date** 29 January 2024 00:12

Sn	Item	Amount (GHS)
1	Academic Facility User Fees	469.85
2	Others	1,208.20
3	Field Trip	120.75
4	Practical Training	600.00
	Total	2,398.80
	Balance from previous academic year	0.00
	Amount Paid	2,399.00
	Amount Exempted	0.00
	Amount Refunded	0.00
	Amount Payable	(0.20)

Prepared by.....

Signature.....

Finance Officer