



KWARA STATE POLYTECHNIC, ILORIN
PAYMENT RECEIPT

Matriculation No: ND/23/SGI/FT/0079
Full-Name: AFOLAYAN, Christiana Adenike
Institute: Institute of Environmental Studies
Department: Environmental Studies
Course of Study: Surveying And Geo-informatics
Mode of Entry: ND FULL-TIME
State Status: Indigene
Level: NDFTH



Receipt Number: 20250720110520P1906396ND23SGIFT0079
Payment Reference: OPA | WEB | MX68792 | 21-07-2025 | 2038283102 | 697979
Payment Date: Sunday, July 20th 2025
Payment Type: Repository And Project Printing Payment
Amount Paid: ₦7,300.00
Amount in Words: Seven Thousand Three Hundred Naira Only.



IMPORTANT NOTICE:

Please take this receipt to the finance officer of your institute for authentication. The section below would be completed by the finance officer.

For Office Use Only

I _____ hereby declare that I am liable for prosecution and/or refund for any financial mismanagement resulting in the improper clearance of the student's tuition and other ancillary fees.

Consequent upon the foregoing, I also undertake to sign the clearance format in my institute/centre as refusal to comply with this shall also be meted with due administrative discipline.

Staff ID

Signature

Date