



**UMARU ALI SHINKAFI
POLYTECHNIC SOKOTO**

PAYMENT RECEIPT

INVOICE NO: 2228866375

SESSION: 2023/2024

Receipt No: **FIN202472658**

Payment By:
PHILOMINA OMARE IGWE
135534

**NATIONAL DIPLOMA IN SCIENCE
LABORATORY TECHNOLOGY**

Payment Details:
Payment Date: **02.09.2024**
Payment Aggregators: **Unified Payment**
Payment Method: **Payarena**

INVOICE NO	DESCRIPTION	TOTAL
2228866375	SCIENCES ND TUITION FEE-NON-INDIGENE REGISTRATION	₦ 35,750.00
Amount Narration:		Subtotal
<i>Thirty-Five Thousand Seven Hundred Fifty Naira Only</i>		₦ 35,750.00
Grand Total		₦ 35,750.00

Bursar
Department: _____ Date: ____/____/____

Chairman Verification
Committee: _____ Date: ____/____/____



FIN202472658



Live Scan Confirmation

