

NATIONAL YOUTH SERVICE CORPS (NYSC) - 051300300100

Payment Receipt

Generated On 13/04/2023



Remita Retrieval Reference (RRR)

2508-2030-9175

PAYER INFORMATION

NAME	ADEDUNT AN SUSAN MOSUN
EMAIL	MAJEKODUNMISUSAN1@GMAIL.COM
PHONE NUMBER	07030097306

PAYMENT DETAILS

PAYMENT DATE	PAYMENT REF	SERVICE DESCRIPTION	AMOUNT (NGN)	CHARGES (NGN)	VAT ON CHARGES (NGN)	TOTAL (NGN)
13/04/2023	250820309175	E-PROCESSING OF CALL-UP/EXCLUSION LETTERS	2,786.24	150.00	11.25	2,947.49
		TOTAL PAID	2,786.24	150.00	11.25	2,947.49
		TOTAL AMOUNT				2,947.49
		BALANCE DUE				0.00

BILLER REQUIRED INFORMATION

PAYMENT CHANNEL INFORMATION

PAYMENT CHANNEL	MASKED CARD PAN	AUTHORIZATION REF	CARD SCHEME
USSD - CoralPay			

You can contact Remita Support at support@remita.net or on +234 1 280 5182, 0803 555 5051