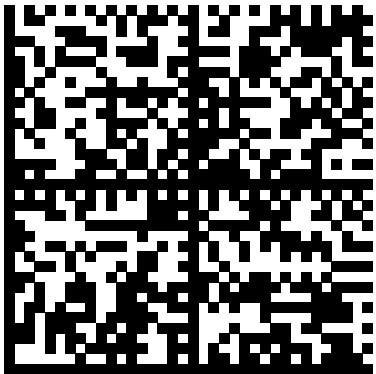


FEDERAL UNIVERSITY OF AGRICULTURE, ABEOKUTA (FUNAAB)



Payment Receipt
Generated on 17/12/2018

Remita Retrieval Reference (RRR)
1102-6476-1083

PAYER INFORMATION

NAME	MURITALA SHUKURAT
EMAIL	muritalashukurat46@gmail.com
PHONE NUMBER	08069348098

PAYMENT DETAILS

PAYMENT DATE	PAYMENT REF	SERVICE DESCRIPTION	AMOUNT (NGN)	CHARGES (NGN)	VAT (NGN)	TOTAL (NGN)
17/12/2018	110264761083	ACCEPTANCE FEES - UNDERGRADUATE	30,750.00	399.66	0.00	31,149.66
TOTAL PAID			30,750.00	399.66	0.00	31,149.66
TOTAL INVOICE AMOUNT						31,149.66
BALANCE DUE						0.00

BILLER-REQUIRED INFORMATION

PAYMENT CHANNEL INFORMATION

PAYMENT CHANNEL	AUTHORIZATION REF.
CARD PAYMENT	3520269235 - 3520241288