

Payment Receipt

Generated On 24/03/2024



Remita Retrieval Reference (RRR)

1310-1895-6689

PAYER INFORMATION

NAME	EGUNJOBI TAIWO OMOLOLA
EMAIL	TAIWOOMOLOLA532@GMAIL.COM
PHONE NUMBER	07036460453

PAYMENT DETAILS

PAYMENT DATE	PAYMENT REF	SERVICE DESCRIPTION	AMOUNT (NGN)	CHARGES (NGN)	VAT ON CHARGES (NGN)	TOTAL (NGN)
24/03/2024	131018956689	EKSU ALUMNI DUE	5,100.00	300.00	22.50	5,422.50
		TOTAL PAID	5,100.00	300.00	22.50	5,422.50
		TOTAL AMOUNT				5,422.50
		BALANCE DUE				0.00

BILLER REQUIRED INFORMATION

ITEM	DESCRIPTION
Matric No	178860056
Session	2022

PAYMENT CHANNEL INFORMATION

PAYMENT CHANNEL	MASKED CARD PAN	AUTHORIZATION REF	CARD SCHEME
Card Payment	XXXXXXXXXXXX3830	13242471964 - null	UNKNOWN

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