

FEDERAL ROAD SAFETY COMMISSION (FRSC) - 011102400100

Payment Receipt

Generated on 22/09/2022



Remita Retrieval Reference (RRR)

1807-1352-9967

PAYER INFORMATION

NAME	AKANBI MOSES OLUSEGUN
EMAIL	segunlolade64@yahoo.com
PHONE NUMBER	2348035322281

PAYMENT DETAILS

PAYMENT DATE	PAYMENT REF	SERVICE DESCRIPTION	AMOUNT (NGN)	CHARGE (NGN)	VAT on Charges (NGN)	TOTAL (NGN)
22/09/2022	180713529967	OFFENCE	3,000.00	165.00	12.38	3,177.38
TOTAL PAID			3,000.00	165.00	12.38	3,177.38
TOTAL AMOUNT						3,177.38
BALANCE DUE						0.00

Being payment in respect of OFFENCE

ITEM	QUANTITY	UNIT PRICE (NGN)	AMOUNT (NGN)
Tyv - Driving With Worn-Out Tyre	1	3,000.00	3,000.00
Charges			165.00
VAT On Charges			12.38
TOTAL			3,177.38

BILLER-REQUIRED INFORMATION

ITEM	DESCRIPTION
Gifmis Code - (If Unknown Contact Mda)	1000028531

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ITEM	DESCRIPTION
Vehicle Colour	Metallic
Vehicle Type	Car
Description	Saloon
Vehicle Make	LEXUS
Vehicle Number Plate	EKY498EF
Offence Ticket Number	011D31A00023
Driver Licence Number	SMK14434AA09
Sector Command	RS11.3 - OYO SECTOR
Unit	RS11.31 - OGBOMOSHO - RS11.3 - OYO SECTOR
Vehicle Registration Number	EKY498EF

PAYMENT CHANNEL INFORMATION

PAYMENT CHANNEL	MASKED CARD PAN	AUTHORIZATION REF.	CARD SCHEME
CARD PAYMENT	XXXXXXXXXXXX9484	9895153886 - 519766740	MASTERCARD

PAYMENT CHANNEL INFORMATION

Valid only upon verification at www.remita.net

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