

## UNIVERSITY OF NIGERIA, NSUKKA - 1000109

## Payment Receipt

Generated on 16/03/2025



Remita Retrieval Reference (RRR)

1212-2253-0299

## PAYER INFORMATION

NAME	OKORIE CHIGOZIE JEHOSHAPHAT
EMAIL	<a href="mailto:okoriechigozie99@gmail.com">okoriechigozie99@gmail.com</a>
PHONE NUMBER	07081104368

## PAYMENT DETAILS

PAYMENT DATE	PAYMENT REF	SERVICE DESCRIPTION	AMOUNT (NGN)	CHARGE (NGN)	VAT on Charges (NGN)	TOTAL (NGN)
16/03/2025	121222530299	EDUCATION SERVICE CHARGE (UNDERGRADUATE)	90,750.00	603.75	45.28	91,399.03
TOTAL PAID			90,750.00	603.75	45.28	91,399.03
TOTAL AMOUNT						91,399.03
BALANCE DUE						0.00

## BILLER-REQUIRED INFORMATION

## PAYMENT CHANNEL INFORMATION

PAYMENT CHANNEL	MASKED CARD PAN	AUTHORIZATION REF.	CARD SCHEME
CARD PAYMENT	XXXXXXXXXXXXXXXXX8454	16028026265 - 1212225302990	VERVE

## PAYMENT CHANNEL INFORMATION