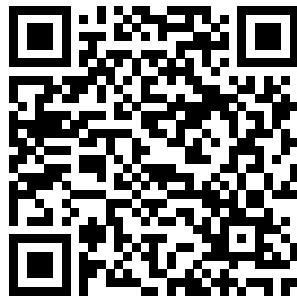


UNIVERSITY OF NIGERIA, NSUKKA - 1000109



Payment Receipt

Generated on 16/03/2025

Remita Retrieval Reference (RRR)

1212-2253-0299

PAYER INFORMATION

NAME	OKORIE CHIGOZIE JEHOSHAPHAT
EMAIL	okoriechigozie99@gmail.com
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	XXXXXXXXXXXXXXX8454	16028026265 - 1212225302990	VERVE

PAYMENT CHANNEL INFORMATION