

Payment Receipt

Generated On 06/02/2026



Remita Retrieval Reference (RRR)

1314-2734-4436

PAYER INFORMATION

NAME	NWODO ABUMCHUKWU CHIDERA
EMAIL	NWODOOFFICIAL123@GMAIL.COM
PHONE NUMBER	08166815545

PAYMENT DETAILS

PAYMENT DATE	PAYMENT REF	SERVICE DESCRIPTION	AMOUNT (NGN)	CHARGES (NGN)	VAT ON CHARGES (NGN)	TOTAL (NGN)
06/02/2026	131427344436	EDUCATION SERVICE CHARGE (UNDERGRADUATE)	172,200.00	150.00	11.25	172,361.25
		TOTAL PAID	172,200.00	150.00	11.25	172,361.25
		TOTAL AMOUNT				172,361.25
		BALANCE DUE				0.00

BILLER REQUIRED INFORMATION

PAYMENT CHANNEL INFORMATION			
BANK NAME	BRANCH	BANK TELLER	DEPOSIT SLIP NO
ACCESS BANK PLC	UNIVERSITY OF NIGERIA ENUGU BRANCH	Chukwu Chinyere	25414541

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

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