

NATIONAL IDENTITY MANAGEMENT COMMISSION

Payment Receipt

Generated on 06/11/2023



Remita Retrieval Reference (RRR)

3109-3143-2680

PAYER INFORMATION

NAME	COLLINS PEVER
EMAIL	collinspever@gmail.com
PHONE NUMBER	09130745241

PAYMENT DETAILS

PAYMENT DATE	PAYMENT REF	SERVICE DESCRIPTION	AMOUNT (NGN)	CHARGE (NGN)	VAT on Charges (NGN)	TOTAL (NGN)
06/11/2023	310931432680	MODIFICATION OF ANY OTHER FIELD OTHER THAN DOB - PER TRANSACTION	500.00	152.50	11.44	663.94
TOTAL PAID			500.00	152.50	11.44	663.94
TOTAL AMOUNT						663.94
BALANCE DUE						0.00

BILLER-REQUIRED INFORMATION

PAYMENT CHANNEL INFORMATION

PAYMENT CHANNEL	MASKED CARD PAN	AUTHORIZATION REF.	CARD SCHEME
CARD PAYMENT	XXXXXXXXXXXX0471	12337128367 - 369071491	MASTERCARD

PAYMENT CHANNEL INFORMATION