

## OFFICIAL PAYMENT RECEIPT

**Payment For** 

Service Type FCT Water Board Water Bill

**Customer Information** 

Account Number KUP00115

Customer Name BARRISTER. SUNDAY DADA

Customer Address 1 PLOT 137 BACK OF POILCE

STION (WITH BLUE TANK)

**Payment Details** 

Amount ₩ 23500.00

Channel REMITA

RRR Number 291136531323

Date 23 October, 2024 08:29:44 AM

To validate this Receipt, kindly visit: site.fctwb.gov.ng/validate

For more enquiries, please do not hesitate to reach out to us!

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Phone: +234 805 971 0600

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