

EBONYI STATE UNIVERSITY

Payment Receipt

Generated On 04/12/2025



Remita Retrieval Reference (RRR)

1213-8692-2208

PAYER INFORMATION

NAME	OBUBA CHIZURUMOKE ULU
EMAIL	FEEDBACK@TENECE.COM
PHONE NUMBER	08035677828

PAYMENT DETAILS

PAYMENT DATE	PAYMENT REF	SERVICE DESCRIPTION	AMOUNT (NGN)	CHARGES (NGN)	VAT ON CHARGES (NGN)	TOTAL (NGN)
04/12/2025	121386922208	REGULAR SCHOOL FEES [TENECE PORTAL]	209,400.00	300.00	22.50	209,722.50
		TOTAL PAID	209,400.00	300.00	22.50	209,722.50
		TOTAL AMOUNT				209,722.50
		BALANCE DUE				0.00

BILLER REQUIRED INFORMATION

ITEM	DESCRIPTION
Matriculation/Registration Number	202550287193GA
Faculty/Department	Sciences
Department	Computer Science
Level	1
Academic Session	2025-2026

PAYMENT CHANNEL INFORMATION

PAYMENT CHANNEL	MASKED CARD PAN	AUTHORIZATION REF	CARD SCHEME
Card Payment		17846822799 - 100004251203120256146718520684	

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