

EBONYI STATE UNIVERSITY



Payment Receipt
Generated on 06/10/2025

Remita Retrieval Reference (RRR)
1413-3151-7397

PAYER INFORMATION

NAME	OKEONWE OSITADIMMA JUSTICE
EMAIL	cfc557709@gmail.com
PHONE NUMBER	0916-534-5270

PAYMENT DETAILS

PAYMENT DATE	PAYMENT REF	SERVICE DESCRIPTION	AMOUNT (NGN)	CHARGE (NGN)	VAT on Charges (NGN)	TOTAL (NGN)
06/10/2025	141331517397	REGULAR SCHOOL FEES [TENECE PORTAL]	81,200.00	300.00	22.50	81,522.50
TOTAL PAID			81,200.00	300.00	22.50	81,522.50
TOTAL AMOUNT						81,522.50
BALANCE DUE						0.00

BILLER-REQUIRED INFORMATION

ITEM	DESCRIPTION
Matriculation/Registration Number	EBSU/2024/0132503
Faculty/Department	Sciences
Department	Computer Science
Level	1
Academic Session	2024-2025

PAYMENT CHANNEL INFORMATION

PAYMENT CHANNEL	MASKED CARD PAN	AUTHORIZATION REF.	CARD SCHEME
CARD PAYMENT		17397251426 - null	

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PAYMENT CHANNEL INFORMATION

Valid only upon verification at www.remita.net

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