

EBONYI STATE UNIVERSITY



Payment Receipt
Generated on 27/11/2025

Remita Retrieval Reference (RRR)
1613-8197-7528

PAYER INFORMATION

NAME	JOSEPHAT CATHERINE EBUBE
EMAIL	002egba@gmail.com
PHONE NUMBER	2349132428218

PAYMENT DETAILS

PAYMENT DATE	PAYMENT REF	SERVICE DESCRIPTION	AMOUNT (NGN)	CHARGE (NGN)	VAT on Charges (NGN)	TOTAL (NGN)
27/11/2025	161381977528	EBSU TREASURY SUNDRY FEE	4,100.00	300.00	22.50	4,422.50
TOTAL PAID			4,100.00	300.00	22.50	4,422.50
TOTAL AMOUNT						4,422.50
BALANCE DUE						0.00

Being payment in respect of EBSU TREASURY SUNDRY FEES

ITEM	QUANTITY	UNIT PRICE (NGN)	AMOUNT (NGN)
Services Subscribed			4,100.00
Charges			300.00
VAT On Charges			22.50
TOTAL			4,422.50

BILLER-REQUIRED INFORMATION

ITEM	DESCRIPTION
Department	COMPUTER SCIENCE

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remita

ITEM	DESCRIPTION
Faculty	SCIENCE
Registration Number	EBSU/2024/0128459

PAYMENT CHANNEL INFORMATION

PAYMENT CHANNEL	MASKED CARD PAN	AUTHORIZATION REF.	CARD SCHEME
CARD PAYMENT		17803657453 - 10000425112711344814624067 2155	

PAYMENT CHANNEL INFORMATION

Valid only upon verification at www.remita.net