

# 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)
27/11/2022 5	161381977528	EBSU TREASURY SUNDAY 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 SUNDAY 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

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	

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