

EBONYI STATE UNIVERSITY



Payment Receipt

Generated on 10/12/2025

Remita Retrieval Reference (RRR)

1913-9094-3074

PAYER INFORMATION

NAME	ANYAKWU BOND ARINZE
EMAIL	002egba@gmail.com
PHONE NUMBER	234 814 353 9920

PAYMENT DETAILS

PAYMENT DATE	PAYMENT REF	SERVICE DESCRIPTION	AMOUNT (NGN)	CHARGE (NGN)	VAT on Charges (NGN)	TOTAL (NGN)
10/12/2025	191390943074	EBSU TREASURY SUNDAY FEE	5,050.00	300.00	22.50	5,372.50
		TOTAL PAID	5,050.00	300.00	22.50	5,372.50
		TOTAL AMOUNT				5,372.50
		BALANCE DUE				0.00

Being payment in respect of EBSU TREASURY SUNDAY FEES

ITEM	QUANTITY	UNIT PRICE (NGN)	AMOUNT (NGN)
Services Subscribed			5,050.00
	Charges		300.00
	VAT On Charges		22.50
	TOTAL		5,372.50

BILLER-REQUIRED INFORMATION

ITEM	DESCRIPTION
Department	COMPUTER SCIENCE

ITEM	DESCRIPTION
Registration Number	EBSU/2022/0115558
Faculty	SCIENCE

PAYMENT CHANNEL INFORMATION

PAYMENT CHANNEL	MASKED CARD PAN	AUTHORIZATION REF.	CARD SCHEME
CARD PAYMENT		17895476505 - 10000425121013514614727826 8981	

PAYMENT CHANNEL INFORMATION