

# CORPORATE AFFAIRS COMMISSION



## Payment Receipt

Generated on 06/01/2026

Remita Retrieval Reference (RRR)

2214-0701-5560

### PAYER INFORMATION

NAME	NKECHINYEREPEACEEGBA
EMAIL	talktonmerichukwusuccess@gmail.com
PHONE NUMBER	7066792680

### PAYMENT DETAILS

PAYMENT DATE	PAYMENT REF	SERVICE DESCRIPTION	AMOUNT (NGN)	CHARGE (NGN)	VAT on Charges (NGN)	TOTAL (NGN)
06/01/2026	221407015560	COMPANY REGISTRATION	10,000.00	150.00	11.25	10,161.25
		TOTAL PAID	10,000.00	150.00	11.25	10,161.25
		TOTAL AMOUNT				10,161.25
		BALANCE DUE				0.00

### BILLER-REQUIRED INFORMATION

PAYMENT CHANNEL	MASKED CARD PAN	AUTHORIZATION REF.	CARD SCHEME
CARD PAYMENT		18064524512 - 09040526010600570016693482 8352	

### PAYMENT CHANNEL INFORMATION