

EBONYI STATE UNIVERSITY



Payment Receipt

Generated on 04/12/2025

Remita Retrieval Reference (RRR)

2113-8792-5677

PAYER INFORMATION

NAME	CHUKWU CHISOM JERRY
EMAIL	002egba@gmail.com
PHONE NUMBER	234 807 609 6077

PAYMENT DETAILS

PAYMENT DATE	PAYMENT REF	SERVICE DESCRIPTION	AMOUNT (NGN)	CHARGE (NGN)	VAT on Charges (NGN)	TOTAL (NGN)
04/12/2025	211387925677	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
Registration Number	EBSU/2024/0128653
Faculty	SCIENCE

PAYMENT CHANNEL INFORMATION

PAYMENT CHANNEL	MASKED CARD PAN	AUTHORIZATION REF.	CARD SCHEME
CARD PAYMENT		17857324393 - 10000425120421054214684834 7174	

PAYMENT CHANNEL INFORMATION