

Payment Receipt
Generated On 07/12/2021

Remita Retrieval Reference (RRR)
3205-8619-2163

PAYER INFORMATION

NAME	DR TEMITOPE ALADESANMI
EMAIL	FMARVELSK@GMAIL.COM
PHONE NUMBER	2348109621468

PAYMENT DETAILS

PAYMENT DATE	PAYMENT REF	SERVICE DESCRIPTION	AMOUNT (NGN)	CHARGES (NGN)	VAT ON CHARGES (NGN)	TOTAL (NGN)
07/12/2021	320586192163	OAU STAFF ELECTRICITY	3,000.00	165.00	12.38	3,177.38
TOTAL PAID			3,000.00	165.00	12.38	3,177.38
TOTAL AMOUNT						3,177.38
BALANCE DUE						0.00

BILLER REQUIRED INFORMATION

ITEM	DESCRIPTION
Description	Utility payment: Dr. Temitope Aladesanmi, House L13, Road 20D, OAU Senior Staff Quarters
Gifmis Code (If Unknown Contact The Mda)	1000072516

PAYMENT CHANNEL INFORMATION

PAYMENT CHANNEL	MASKED CARD PAN	AUTHORIZATION REF	CARD SCHEME
Card Payment	XXXXXXXXXXXX6972	8678060169 - 356335101	MASTERCARD

You can contact Remita Support at support@remita.net or on +234 1 280 5182, 0803 555 5051