

Payment Receipt

Generated On 18/07/2023



Remita Retrieval Reference (RRR)

1108-3582-7271

PAYER INFORMATION

NAME UMAR KALIFA-BABA

EMAIL PAYMENTS@UDUSOK.EDU.NG

PHONE NUMBER 08148375180

PAYMENT DETAILS

PAYMENT DATE	PAYMENT REF	SERVICE DESCRIPTION	AMOUNT (NGN)	CHARGES (NGN)	VAT ON CHARGES (NGN)	TOTAL (NGN)
18/07/2023	110835827271	UG REGISTRATION CHARGES	68,300.00	491.50	36.86	68,828.36
TOTAL PAID			68,300.00	491.50	36.86	68,828.36
TOTAL AMOUNT						68,828.36
BALANCE DUE						0.00

BILLER REQUIRED INFORMATION

PAYMENT CHANNEL INFORMATION

PAYMENT CHANNEL	MASKED CARD PAN	AUTHORIZATION REF	CARD SCHEME
Card Payment	XXXXXXXXXXXX0848	11652322518 - 452145	MASTERCARD

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