

WAZIRI UMARU FEDERAL POLYTECHNIC



Payment Receipt
Generated on 07/01/2025

Remita Retrieval Reference (RRR)
2811-8113-4255

PAYER INFORMATION

NAME	ABDULMAJEED ABDULLATEEF AKANJI
EMAIL	owoyemi348@gmail.com
PHONE NUMBER	08078799641

PAYMENT DETAILS

PAYMENT DATE	PAYMENT REF	SERVICE DESCRIPTION	AMOUNT (NGN)	CHARGE (NGN)	VAT on Charges (NGN)	TOTAL (NGN)
07/01/2025	281181134255	REFUND TO PG SCHOOL	5,000.00	150.00	11.25	5,161.25
TOTAL PAID			5,000.00	150.00	11.25	5,161.25
TOTAL AMOUNT						5,161.25
BALANCE DUE						0.00

BILLER-REQUIRED INFORMATION

PAYMENT CHANNEL INFORMATION

PAYMENT CHANNEL	MASKED CARD PAN	AUTHORIZATION REF.	CARD SCHEME
CARD PAYMENT		15465945302 - 10000425010709364912504888 7849	

PAYMENT CHANNEL INFORMATION