

# WAZIRI UMARU FEDERAL POLYTECHNIC



## Payment Receipt

Generated on 7/01/2025

Remita Retrieval Reference (RRR)

1411-7010-0306

### PAYER INFORMATION

NAME	IDRIS ZAINAB
EMAIL	<a href="mailto:idriszainab676@gmail.com">idriszainab676@gmail.com</a>
PHONE NUMBER	09031276142

### PAYMENT DETAILS

PAYMENT DATE	PAYMENT REF	SERVICE DESCRIPTION	AMOUNT (NGN)	CHARGE (NGN)	VAT on Charges (NGN)	TOTAL (NGN)
07/01/2025	281181134255	Wufpbk Dhs School Fees	100,000	150.00	11.25	5,161.25
TOTAL PAID			100,000	150.00	11.25	100,161.25
TOTAL AMOUNT						100,161.25
BALANCE DUE						0.00

### BILLER-REQUIRED INFORMATION

### PAYMENT CHANNEL INFORMATION

PAYMENT CHANNEL	MASKED CARD PAN	AUTHORIZATION REF.	CARD SCHEME
CARD PAYMENT		25665945302 - 10000425010709364912504888 8547	

### PAYMENT CHANNEL INFORMATION