

FEDERAL UNIVERSITY LOKOJA - 1000141

Payment Receipt

Generated on 16/11/2021



Remita Retrieval Reference (RRR)

3205-7623-0288

PAYER INFORMATION

NAME	ADENIKE PATIENCE OGWUCHE
EMAIL	twinkleshimmer19@gmail.com
PHONE NUMBER	09065258839

PAYMENT DETAILS

PAYMENT DATE	PAYMENT REF	SERVICE DESCRIPTION	AMOUNT (NGN)	CHARGE (NGN)	VAT on Charges (NGN)	TOTAL (NGN)
16/11/2021	320576230288	FEDERAL UNIVERSITY LOKOJA PORTAL	2,000.00	160.00	12.00	2,172.00
TOTAL PAID			2,000.00	160.00	12.00	2,172.00
TOTAL AMOUNT						2,172.00
BALANCE DUE						0.00

BILLER-REQUIRED INFORMATION

PAYMENT CHANNEL INFORMATION

PAYMENT CHANNEL	MASKED CARD PAN	AUTHORIZATION REF.	CARD SCHEME
CARD PAYMENT		8587861093 -	

PAYMENT CHANNEL INFORMATION