# UNIVERSITY OF IBADAN - 1000107



**Payment Receipt** 

Generated on 10/01/2025

Remita Retrieval Reference (RRR)

3011-8441-1340

# PAYER INFORMATION

NAME	BALOGUN	ARIOI A	AYORAMI

**EMAIL** balogunabiola22@gmail.com

PHONE NUMBER 08037673377

# **PAYMENT DETAILS**

PAYMENT DATE	PAYMENT REF	SERVICE DESCRIPTION	AMOUNT (NGN)	CHARGE (NGN)	VAT on Charges (NGN)	TOTAL (NGN)
10/01/202 5	301184411340	EDU - GENERAL FEE	2,000.00	150.00	11.25	2,161.25
		TOTAL PAID	2,000.00	150.0 0	11.25	2,161.25
		TOTAL AMOUNT				2,161.25
		BALANCE DUE				0.00

#### **BILLER-REQUIRED INFORMATION**

ITEM	DESCRIPTION
ITEM	DESCRIPTIO

SCIENCEANDTECHNOLOGYEDUCATION Department

Gifmis Code - ( If Unknown 3/275/001

Contact Mda)

#### PAYMENT CHANNEL INFORMATION

PAYMENT CHANNEL MASKED CARD PAN AUTHORIZATION REF. CARD SCHEME

15496921008 -**CARD PAYMENT** 

10000425011012293712521285

6426

# PAYMENT CHANNEL INFORMATION