

## FEDERAL POLYTECHNIC ILARO - 1000081

## Payment Receipt

Generated on 20/11/2023



Remita Retrieval Reference (RRR)

1309-3968-3004

## PAYER INFORMATION

NAME	FOLAJI BUKOLA GRACE
EMAIL	folajibukola94@gmail.com
PHONE NUMBER	09161382464

## PAYMENT DETAILS

PAYMENT DATE	PAYMENT REF	SERVICE DESCRIPTION	AMOUNT (NGN)	CHARGE (NGN)	VAT on Charges (NGN)	TOTAL (NGN)
20/11/2023	130939683004	FEDERAL POLYTECHNIC ILARO SCHOOL FEES	10,500.00	150.00	11.25	10,661.25
		TOTAL PAID	10,500.00	150.00	11.25	10,661.25
		TOTAL AMOUNT				10,661.25
		BALANCE DUE				0.00

## BILLER-REQUIRED INFORMATION

## PAYMENT CHANNEL INFORMATION

PAYMENT CHANNEL	MASKED CARD PAN	AUTHORIZATION REF.	CARD SCHEME
CARD PAYMENT		12414988915 - null	

## PAYMENT CHANNEL INFORMATION