

For Support and Enquiries:

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Bill to:

SAMUEL Chidinma Ruth NTI/NCE/2022/2229 samuel.chidinma2@my.nti.edu.ng 08128798403

Order ID: 140123092421336236S36647360

Payment RRR: 1007-7628-3413

Invoice Date: Sat, Jan 14, 2023 9:24 AM

Fee Description Academic Session Amount

1. Full Payment - Tuition Fee Second Semester - 2021/2022 \(\frac{1}{20}\)200000000

TOTAL: ₩20,000.00



