



Remita Retrieval Reference (RRR):

1005-2838-8747

This is not a Receipt.

BILLER INFORMATION

NAME	UNIVERSITY OF BENIN - 1000112
ADDRESS	BENIN, EDO STATE
PHONE NUMBER	
EMAIL	
TAX NUMBER (TIN)	01701153-0001

PAYER INFORMATION

NAME	OGHOSA FAVOUR OMOROGBE
PHONE NUMBER	
EMAIL	oghosa.omorogbe18@gmail.com

PAYMENT DETAILS

DESCRIPTION	AMOUNT (NGN)
Being amount payable in respect of Undergraduate Hostel Maintenance Fees - Wac	35,000.00
Charges	150.00
Total Amount in Words	VAT On Charges (7.5%) 11.25
Thirty-Five thousand One Hundred Sixty-One Naira Twenty-Five Kobo Only	TOTAL 35,161.25

* Additional Charges May Apply Depending on Channel of Payment.

* Please take this Remita Retrieval Reference (RRR) to pay at any Commercial or Micro-Finance bank branch or visit www.remita.net to pay via your Internet Banking Site, Mobile Wallet or with your Debit/Credit Cards.