

Pay with Remita Pay

Remita Retrieval Reference # 110340538139

Transaction Reference #

5057510f389e4ffba983b33cc44cbe51

Invoice # ccu/1/ser100000000389

Invoice Date: 09/10/2019

Invoiced To

OGBOGU OBIAJULU MICHAEL

2017/20245COS

Coal City University

Pay To

Coal City University

Description	Amount	Payment Decription
2019-2020 SESSION SERVICE CHARGE FOR 2017/20245COS	=N=50000	PAYMENT OF SERVICE CHARGE (N50000)
Total:	=N=50000	

Kindly ensure your payment is made with an RRR generated from the Portal

Click here to pay with your ATM card/Webpay (SubmitOnRemita.aspx?RRR=110340538139)

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