

NATIONAL OPEN UNIVERSITY - 051702400100



Payment Receipt

Generated on 22/03/2023

Remita Retrieval Reference (RRR)

3308-0847-1781

PAYER INFORMATION

NAME	FOLORUNSO BOSE ODUNAYO
EMAIL	<a href="mailto:mpsalako@gmail.com">mpsalako@gmail.com</a>
PHONE NUMBER	234 813 563 2751

PAYMENT DETAILS

PAYMENT DATE	PAYMENT REF	SERVICE DESCRIPTION	AMOUNT (NGN)	CHARGE (NGN)	VAT on Charges (NGN)	TOTAL (NGN)
22/03/2023	330808471781	MISCELLANEOUS INCOME	15,000.00	225.00	16.88	15,241.88
TOTAL PAID			15,000.00	225.00	16.88	15,241.88
TOTAL AMOUNT						15,241.88
BALANCE DUE						0.00

BILLER-REQUIRED INFORMATION

ITEM	DESCRIPTION
Purpose Of Payment	UNDERGRADUATE TRANSCRIPT

PAYMENT CHANNEL INFORMATION

PAYMENT CHANNEL	MASKED CARD PAN	AUTHORIZATION REF.	CARD SCHEME
CARD PAYMENT	XXXXXXXXXXXX8330	10865742830 - 939540	MASTERCARD

PAYMENT CHANNEL INFORMATION