

FEDERAL POLYTECHNIC KADUNA - 1000072

Payment Receipt
Generated On 22/07/2024



Remita Retrieval Reference (RRR)

1510-8189-4352

PAYER INFORMATION	
NAME	MARGRET FIDELIS
EMAIL	MARGRETFIDELIS@YOPMAIL.COM
PHONE NUMBER	07033899149

PAYMENT DETAILS						
PAYMENT DATE	PAYMENT REF	SERVICE DESCRIPTION	AMOUNT (NGN)	CHARGES (NGN)	VAT ON CHARGES (NGN)	TOTAL (NGN)
22/07/2024	151081894352	COLLECTION OF CERTIFICATES	4,000.00	150.00	11.25	4,161.25
TOTAL PAID			4,000.00	150.00	11.25	4,161.25
TOTAL AMOUNT						4,161.25
BALANCE DUE						0.00

BILLER REQUIRED INFORMATION	
ITEM	DESCRIPTION
Payment Description	COLLECTION OF CERTIFICATES

PAYMENT CHANNEL INFORMATION			
PAYMENT CHANNEL	MASKED CARD PAN	AUTHORIZATION REF	CARD SCHEME
Card Payment		14101847730 - 000013240722160426000226211096	

You can contact Remita Support at support@remita.net or on +234 1 280 5182, 0803 555 5051

