remita

FEDERAL UNIVERSITY OF TECHNOLOGY, AKURE - 1000123



Payment Receipt
Generated on 07/02/2024

Remita Retrieval Reference (RRR)

3509-9049-1108

PAYER INFORMATION

NAME	MOBOLAJI	HARIR
1 4/ \1V1L	MODOLAGI	

EMAIL mobolajihabib555@gmail.com

PHONE NUMBER 07048131430

PAYMENT DETAILS

PAYMENT DATE	PAYMENT REF	SERVICE DESCRIPTION	AMOUNT (NGN)	CHARGE (NGN)	VAT on Charges (NGN)	TOTAL (NGN)
07/02/202 4	350990491108	UNDERGRADUATE SCHOO FEE	39,550.00	150.00	11.25	39,711.25
		TOTAL PAID	39,550.00	150.0 0	11.25	39,711.25
		TOTAL AMOUNT				39,711.25
		BALANCE DUE				0.00

BILLER-REQUIRED INFORMATION

PAYMENT CHANNEL INFORMATION

PAYMENT CHANNEL	MASKED CARD PAN	AUTHORIZATION REF.	CARD SCHEME
CARD PAYMENT		12910386673 - 00001524020715202451956402 3276	

PAYMENT CHANNEL INFORMATION