

NATIONAL YOUTH SERVICE CORPS (NYSC) - 051300300100



Payment Receipt

Generated on 25/10/2019

Remita Retrieval Reference (RRR)

1803-4462-6362

PAYER INFORMATION

NAME	OLUWASEYI OLUWAPELUMI ENIAYOMI
EMAIL	nathanoluwaseyi@gmail.com
PHONE NUMBER	08122641382

PAYMENT DETAILS

PAYMENT DATE	PAYMENT REF	SERVICE DESCRIPTION	AMOUNT (NGN)	CHARGE (NGN)	VAT on Charges (NGN)	TOTAL (NGN)
25/10/2019	180344626362	E-PROCESSING OF CALL-UP/EXCLUSION LETTERS	2,786.24	163.93	8.20	2,958.37
TOTAL PAID			2,786.24	163.93	8.20	2,958.37
TOTAL AMOUNT						2,958.37
BALANCE DUE						0.00

BILLER-REQUIRED INFORMATION

PAYMENT CHANNEL INFORMATION

PAYMENT CHANNEL	AUTHORIZATION REF.
CARD PAYMENT	5165011314 - 5165011961