

NATIONAL YOUTH SERVICE CORPS (NYSC) - 051300300100

Payment Receipt

Generated On 11/11/2025



Remita Retrieval Reference (RRR)

3113-7136-1276

PAYER INFORMATION

NAME	TAMUNOWARI SOTOM VICTORIA
EMAIL	SOTOM.TAMUNOWARI@OUTLOOK.COM
PHONE NUMBER	08069551975

PAYMENT DETAILS

PAYMENT DATE	PAYMENT REF	SERVICE DESCRIPTION	AMOUNT (NGN)	CHARGES (NGN)	VAT ON CHARGES (NGN)	TOTAL (NGN)
11/11/2025	311371361276	E-PROCESSING OF CALL-UP/EXCLUSION LETTERS	3,039.53	150.00	11.25	3,200.78
		TOTAL PAID	3,039.53	150.00	11.25	3,200.78
		TOTAL AMOUNT				3,200.78
		BALANCE DUE				0.00

BILLER REQUIRED INFORMATION

PAYMENT CHANNEL INFORMATION

PAYMENT CHANNEL	MASKED CARD PAN	AUTHORIZATION REF	CARD SCHEME
Card Payment		17697838713 -	

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