



Generaled on 24 Feb, 2022

Remita Retrieval Reference (RRR):

3506-2285-9276

This is not a Receipt.

BILLER INFORMATION

NAME	NIGERIAN MARITIME ADMINISTRATION AND SAFETY AGENCY
ADDRESS	LAGOS
PHONE NUMBER	
EMAIL	
TAX NUMBER (TIN)	01915564-0001

PAYER INFORMATION

NAME	AGENT-BP000300 ELSHCON NIG LTD
PHONE NUMBER	23408033107554
EMAIL	info@elshcon.com

PAYMENT DETAILS

DESCRIPTION		AMOUNT (NGN)
Being amount payable in respect of Pay With Invoice	25,000.00	
	Charges	150.00
Total Amount in Words	VAT On Charges (7.5%)	11.25
Twenty-Five thousand One Hundred Sixty-One Naira Twenty-Five Kobo Only	TOTAL	25,161.25

BILLER-REQUIRED INFORMATION

ITEM	DESCRIPTION
Description	ENL FAITH RENEWAL OF CABOTAGE VESSEL OPERATORS FOR 2022
Invoice Number	HOF-REV-ROS220200338

^{*} Additional Charges May Apply Depending on Channel of Payment.

^{*} Please take this Remita Retrieval Reference (RRR) to pay at any Commercial or Micro-Finance bank branch or visit www.remita.net to pay via your Internet Banking Site, Mobile Wallet or with your Debit/Credit Cards.