

# CONSTANT INDEPENDENT ELECTRICAL POWER DISTRIBUTION COMPANY LTD

## Payment Receipt

Generated On 19/11/2025



Remita Retrieval Reference (RRR)

2313-7674-4858

### TOKEN

5898 6754 1316 1656 8679 (unit(s): 11.28) KCT1: NA KCT2: NA

### PAYER INFORMATION

NAME	ADESINA EMMANUEL OLUGBENGA
EMAIL	ADESINAS7887@GMAIL.COM
PHONE NUMBER	08117815745

### PAYMENT DETAILS

PAYMENT DATE	PAYMENT REF	SERVICE DESCRIPTION	AMOUNT (NGN)	CHARGES (NGN)	VAT ON CHARGES (NGN)	TOTAL (NGN)
19/11/2025	231376744858	CIE PREPAID	2,000.00	30.00	2.25	2,032.25
		TOTAL PAID	2,000.00	30.00	2.25	2,032.25
		TOTAL AMOUNT				2,032.25
		BALANCE DUE				0.00

### BILLER REQUIRED INFORMATION

ITEM	DESCRIPTION
Meter Number	62417010261
Address	NO 1 MEEKNESS RD, 3RD STR., AFTER CHERITH RESTURANT RCCG Ogun

### PAYMENT CHANNEL INFORMATION

PAYMENT CHANNEL	MASKED CARD PAN	AUTHORIZATION REF	CARD SCHEME
Card Payment		17755155875 -	

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