## **BOARD OF INTERNAL REVENUE - BORNO STATE REMITA**



**Payment Receipt** 

Generated on 13/10/2020

Remita Retrieval Reference (RRR)

3304-2684-6035

## **PAYER INFORMATION**

NAME BUKAR MODU GUBIO

EMAIL deponent.remita@gmail.com

PHONE NUMBER 08064008239

## **PAYMENT DETAILS**

PAYMENT DATE	PAYMENT REF	SERVICE DESCRIPTION	AMOUNT (NGN)	CHARGES (NGN)	VAT on Charges (NGN)	TOTAL (NGN)
13/10/2020	330426846035	12020439 - HIGH COURT FEES	200.00	3.00	0.23	203.23
		TOTAL PAID	200.00	3.00	0.23	203.23
		TOTAL AMOUNT				203.23
		BALANCE DUE				0.00

**BILLER-REQUIRED INFORMATION**