

FCT DEPARTMENT OF QUALITY ASSURANCE

Payment Receipt

Generated On 31/05/2023



Remita Retrieval Reference (RRR)

2808-4529-7002

PAYER INFORMATION

NAME	KIMS FOUNTAIN SCHOOL
EMAIL	INFO@THEFOUNTAINSCHOOLNG.COM
PHONE NUMBER	2348034428823

PAYMENT DETAILS

PAYMENT DATE	PAYMENT REF	SERVICE DESCRIPTION	AMOUNT (NGN)	CHARGES (NGN)	VAT ON CHARGES (NGN)	TOTAL (NGN)
31/05/2023	280845297002	737-0062-120204-03 - APPLICATION FORMS FEES	35,000.00	150.00	11.25	35,161.25
		TOTAL PAID	35,000.00	150.00	11.25	35,161.25
		TOTAL AMOUNT				35,161.25
		BALANCE DUE				0.00

BILLER REQUIRED INFORMATION

PAYMENT CHANNEL INFORMATION

PAYMENT CHANNEL	MASKED CARD PAN	AUTHORIZATION REF	CARD SCHEME
GTBBILLER			

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