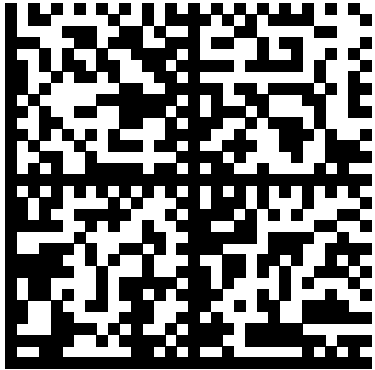


# NATIONAL OPEN UNIVERSITY - 051702400100



## Payment Receipt

Generated on 12/03/2019

Remita Retrieval Reference (RRR)

**1102-8617-2972**

### PAYER INFORMATION

NAME	OKE ABISOLA TELL
EMAIL	bisola_oak@yahoo.com
PHONE NUMBER	2348057516152

### PAYMENT DETAILS

PAYMENT DATE	PAYMENT REF	SERVICE DESCRIPTION	AMOUNT (NGN)	CHARGES (NGN)	VAT (NGN)	TOTAL (NGN)
12/03/2019	110286172972	MISCELLANEOUS INCOM	15,000.00	275.63	0.00	15,275.63
TOTAL PAID			15,000.00	275.63	0.00	15,275.63
TOTAL AMOUNT						15,275.63
BALANCE DUE						0.00

### BILLER-REQUIRED INFORMATION

ITEM	DESCRIPTION
Purpose Of Payment	Convocation and registration

### PAYMENT CHANNEL INFORMATION

PAYMENT CHANNEL	AUTHORIZATION REF.
CARD PAYMENT	3893149147 - 3893044568