

FEDERAL UNIVERSITY OF TECHNOLOGY, OWERRI - 1000122



Payment Receipt
Generated on 26/02/2025

Remita Retrieval Reference (RRR)

1512-1292-3388

PAYER INFORMATION

NAME	CHIMA EMMANUEL AKUEGBO
EMAIL	fender54eurois@gmail.com
PHONE NUMBER	07019379854

PAYMENT DETAILS

PAYMENT DATE	PAYMENT REF	SERVICE DESCRIPTION	AMOUNT (NGN)	CHARGE (NGN)	VAT on Charges (NGN)	TOTAL (NGN)
26/02/2025	151212923388	DEVELOPMENT LEVY	50,000.00	150.00	11.25	50,161.25
TOTAL PAID			50,000.00	150.00	11.25	50,161.25
TOTAL AMOUNT						50,161.25
BALANCE DUE						0.00

BILLER-REQUIRED INFORMATION

PAYMENT CHANNEL INFORMATION

PAYMENT CHANNEL	MASKED CARD PAN	AUTHORIZATION REF.	CARD SCHEME
CARD PAYMENT		15882207772 - 10003325022619162979419292 9907	

PAYMENT CHANNEL INFORMATION