



## NNAMDI AZIKIWE UNIVERSITY

FROM

**Ogbo Chinedu Chinedu**

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Matric Number: **2013364240**

Invoice No.

**NAU220000011647**

RRR No.

**180610633012**

Service Type

**Electronic Transcript-Local(electronic)**

TO

**Nnamdi Azikiwe University,**

PMB 402110, Awka

Invoice Date: **2/1/2022**

| Item                                    | Quantity | Unit Price | Total Price |
|---|----------|------------|-------------|
| Electronic Transcript-Local(electronic) | 1        | ₦15,000.00 | ₦15,000.00  |

**SUB TOTAL: ₦15,000.00**

**VAT: 0.00**

**TOTAL: ₦15,000.00**

Print and pay in the bank

Kindly revisit the portal after payment to confirm the status of your payment

Thank you for choosing Nnamdi Azikiwe University