

REDEEMED CHRISTIAN CHURCH OF GOD HQ



Payment Receipt

Generated on 10/08/2020

Remita Retrieval Reference (RRR)

2004-1090-0706

PAYER INFORMATION

NAME	PST FEMI SHOKABI
EMAIL	femisokabi@gmail.com
PHONE NUMBER	08060410151

PAYMENT DETAILS

PAYMENT DATE	PAYMENT REF	SERVICE DESCRIPTION	AMOUNT (NGN)	CHARGES (NGN)	VAT on Charges (NGN)	TOTAL (NGN)
10/08/2020	200410900706	MONTHLY REMITTANCES	343,474.60	1,000.00	75.00	344,549.60
TOTAL PAID			343,474.60	1,000.00	75.00	344,549.60
TOTAL AMOUNT						344,549.60
BALANCE DUE						0.00

BILLER-REQUIRED INFORMATION

PAYMENT CHANNEL INFORMATION

BANK NAME	BRANCH	BANK TELLER	DEPOSIT SLIP No.
UNITY BANK PLC	Ikorodu Branch	ADESANYA TEMITAYO	00214