

# BAMIDELE OLUMILUA UNIVERSITY OF EDUCATION, SCIENCE AND TECHNOLOGY

## Payment Receipt

Generated on 30/04/2025



Remita Retrieval Reference (RRR)

2812-4853-0131

### PAYER INFORMATION

NAME	BOLAJI OLALEKAN OLAMIDE
EMAIL	<a href="mailto:olalekanpaul20@gmail.com">olalekanpaul20@gmail.com</a>
PHONE NUMBER	2348147177291

### PAYMENT DETAILS

PAYMENT DATE	PAYMENT REF	SERVICE DESCRIPTION	AMOUNT (NGN)	CHARGE (NGN)	VAT on Charges (NGN)	TOTAL (NGN)
30/04/2025	281248530131	BOUESTI LIBRARY IGR	1,000.00	300.00	22.50	1,322.50
TOTAL PAID			1,000.00	300.00	22.50	1,322.50
TOTAL AMOUNT						1,322.50
BALANCE DUE						0.00

### BILLER-REQUIRED INFORMATION

### PAYMENT CHANNEL INFORMATION

PAYMENT CHANNEL	MASKED CARD PAN	AUTHORIZATION REF.	CARD SCHEME
CARD PAYMENT		16362339884 - 09040525043004505134193289 3739	

### PAYMENT CHANNEL INFORMATION