

# SA ADATU RIMI COLLEGE OF EDUCATION



## Payment Receipt

Generated on 29/12/2022

Remita Retrieval Reference (RRR)

**1407-6772-8406**

### PAYER INFORMATION

NAME	FATIMA MUHAMMAD IDRIS
EMAIL	fatimaidrismuhammad2019@gmail.com
PHONE NUMBER	08036981406

### PAYMENT DETAILS

PAYMENT DATE	PAYMENT REF	SERVICE DESCRIPTION	AMOUNT (NGN)	CHARGE (NGN)	VAT on Charges (NGN)	TOTAL (NGN)
29/12/2022	140767728406	APPLICATION	30,600.00	0.00	0.00	30,600.00
TOTAL PAID			30,600.00	0.00	0.00	30,600.00
TOTAL AMOUNT						30,600.00
BALANCE DUE						0.00

### BILLER-REQUIRED INFORMATION

### PAYMENT CHANNEL INFORMATION

PAYMENT CHANNEL	MASKED CARD PAN	AUTHORIZATION REF.	CARD SCHEME
CARD PAYMENT	XXXXXXXXXXXX8742	10372855773 - 557677	VISA