## UNIVERSITY OF ILORIN TEACHING HOSPITAL



# **Payment Receipt**

Generated On 11/05/2023



Remita Retrieval Reference (RRR)

1608-3671-9843

PAYER	INF	ORM	ATI	ON
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NAME	HASSAN SULIAT OMOLOLA	.:10
EMAIL	HAAHZHAN@GMAIL.COM	
PHONE NUMBER	234 902 907 5098	

#### PAYMENT DETAILS

PAYMENT DATE	PAYMENT REF	SERVICE DESCRIPTION	AMOUNT (NGN)	CHARGES (NGN)	VAT ON CHARGES (NGN)	TOTAL (NGN)
11/05/2023	160836719843	UITH GENERAL PURPOSE	5,000.00	175.00	13.13	5,188.13
		TOTAL PAID	5,000.00	175.00	13.13	5,188.13
		TOTAL AMOUNT				5,188.13
		BALANCE DUE				0.00

## BILLER REQUIRED INFORMATION

### PAYMENT CHANNEL INFORMATION

PAYMENT CHANNEL	MASKED CARD PAN	AUTHORIZATION REF	CARD SCHEME
Card Payment	XXXXXXXXXXXXXXX5471	11179178148 - null	UNKNOWN

You can contact Remita Support at support@remita.net or on +234 1 280 5182, 0803 555 5051