

## CORPORATE AFFAIRS COMMISSION

## Payment Receipt

Generated On 12/03/2021



Remita Retrieval Reference (RRR)

1304-6690-8576

## PAYER INFORMATION

NAME	KINGSLEYCHUKWUDINWAFOR
EMAIL	NWAFORKINGSLEY369@GMAIL.COM
PHONE NUMBER	09020076648

## PAYMENT DETAILS

PAYMENT DATE	PAYMENT REF	SERVICE DESCRIPTION	AMOUNT (NGN)	CHARGES (NGN)	VAT ON CHARGES (NGN)	TOTAL (NGN)
12/03/2021	130466908576	COMPANY REGISTRATION	500.00	152.50	11.44	663.94
TOTAL PAID			500.00	152.50	11.44	663.94
TOTAL AMOUNT						663.94
BALANCE DUE						0.00

## BILLER REQUIRED INFORMATION

## PAYMENT CHANNEL INFORMATION

PAYMENT CHANNEL	AUTHORIZATION REF
Card Payment	7336010734 -