

NATIONAL IDENTITY MANAGEMENT COMMISSION

Payment Receipt

Generated on 27/03/2022



Remita Retrieval Reference (RRR)

1906-3719-9963

PAYER INFORMATION

| | |
|--------------|---------------------|
| NAME | OLORUNFEMI OLOKO |
| EMAIL | f3mioloko@gmail.com |
| PHONE NUMBER | 2347037208021 |

PAYMENT DETAILS

| PAYMENT DATE | PAYMENT REF | SERVICE DESCRIPTION | AMOUNT (NGN) | CHARGE (NGN) | VAT on Charges (NGN) | TOTAL (NGN) |
|--------------|--------------|--|--------------|--------------|----------------------|-------------|
| 27/03/2022 | 190637199963 | MODIFICATION OF ANY OTHER FIELD OTHER THAN DOB - PER TRANSACTION | 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 | MASKED CARD PAN | AUTHORIZATION REF. | CARD SCHEME |
| CARD PAYMENT | XXXXXXXXXXXX1012 | 9169856344 - 148500423294927 | MASTERCARD |

PAYMENT CHANNEL INFORMATION