

NATIONAL OPEN UNIVERSITY - 051702400100

remita

Payment Receipt

Generated On 10/03/2022



Remita Retrieval Reference (RRR)

2906-3033-3918

PAYER INFORMATION

NAME	NOU181059352 ABOAJAH EMMANUEL NDUKA
EMAIL	ABOAJAHEMMANUEL@GMAIL.COM
PHONE NUMBER	08062165573

PAYMENT DETAILS

PAYMENT DATE	PAYMENT REF	SERVICE DESCRIPTION	AMOUNT (NGN)	CHARGES (NGN)	VAT ON CHARGES (NGN)	TOTAL (NGN)
10/03/2022	290630333918	FUNDING OF E-WALLET	9,000.00	510.00	38.25	9,548.25
TOTAL PAID			9,000.00	510.00	38.25	9,548.25
TOTAL AMOUNT						9,548.25
BALANCE DUE						0.00

BILLER REQUIRED INFORMATION

PAYMENT CHANNEL INFORMATION

PAYMENT CHANNEL	MASKED CARD PAN	AUTHORIZATION REF	CARD SCHEME
Card Payment	XXXXXXXXXXXX4125	9100404236 - 983861	VISA

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

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