

FEDERAL UNIVERSITY OF HEALTH SCIENCES OTUKPO

Payment Receipt

Generated on 27/09/2021



Remita Retrieval Reference (RRR)

1205-4946-8818

PAYER INFORMATION

NAME	OKLO ENE EMMANUELLA
EMAIL	okloeneemmanuella@gmail.com
PHONE NUMBER	2349121085145

PAYMENT DETAILS

PAYMENT DATE	PAYMENT REF	SERVICE DESCRIPTION	AMOUNT (NGN)	CHARGE (NGN)	VAT on Charges (NGN)	TOTAL (NGN)
27/09/2021	120549468818	STUDENT CHARGES	20,000.00	250.00	18.75	20,268.75
TOTAL PAID			20,000.00	250.00	18.75	20,268.75
TOTAL AMOUNT						20,268.75
BALANCE DUE						0.00

BILLER-REQUIRED INFORMATION

ITEM	DESCRIPTION
Description	ACCEPTANCE FEE

PAYMENT CHANNEL INFORMATION

PAYMENT CHANNEL	MASKED CARD PAN	AUTHORIZATION REF.	CARD SCHEME
CARD PAYMENT		8322971921 -	

PAYMENT CHANNEL INFORMATION