

FEDERAL UNIVERSITY OF HEALTH SCIENCES OTUKPO



Payment Receipt

Generated on 28/09/2021

Remita Retrieval Reference (RRR)

3305-4957-4227

PAYER INFORMATION

NAME: **OMALE BELLO FAVOUR**
 EMAIL: **bellofavour21@gmail.com**
 PHONE NUMBER: **2348134398302**

PAYMENT DETAILS

PAYMENT DATE	PAYMENT REF	SERVICE DESCRIPTION	AMOUNT (NGN)	CHARGE (NGN)	VAT on Charges (NGN)	TOTAL (NGN)
28/09/2021	330549574227	STUDENT CHARGES	20,000.00	150.00	11.25	20,161.25
		TOTAL PAID	20,000.00	150.00	11.25	20,161.25
		TOTAL AMOUNT				20,161.25
		BALANCE DUE				0.00

BILLER-REQUIRED INFORMATION

ITEM	DESCRIPTION
Description	Acceptance fee

PAYMENT CHANNEL INFORMATION

BANK NAME	BRANCH	BANK TELLER	DEPOSIT SLIP No.
FIRST BANK OF NIGERIA PLC	ABUJA NYANYA-690	Akor Clement	73379553

PAYMENT CHANNEL INFORMATION