

FEDERAL UNIVERSITY OF HEALTH SCIENCES OTUKPO

Payment Receipt

Generated on 28/09/2021



Remita Retrieval Reference (RRR)

3105-4989-9488

PAYER INFORMATION

NAME	OTENE ENEH SONIA
EMAIL	enehbabe200@gmail.com
PHONE NUMBER	234 701 891 4891

PAYMENT DETAILS

PAYMENT DATE	PAYMENT REF	SERVICE DESCRIPTION	AMOUNT (NGN)	CHARGE (NGN)	VAT on Charges (NGN)	TOTAL (NGN)
28/09/2021	310549899488	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		8335865307 -	

PAYMENT CHANNEL INFORMATION