

## FEDERAL UNIVERSITY OF HEALTH SCIENCES OTUKPO

## Payment Receipt

Generated on 28/09/2021



Remita Retrieval Reference (RRR)

2305-4997-7934

## 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)
28/09/2021	230549977934	STUDENT CHARGES	392,000.00	1,150.00	86.25	393,236.25
TOTAL PAID			392,000.00	1,150.00	86.25	393,236.25
TOTAL AMOUNT						393,236.25
BALANCE DUE						0.00

## BILLER-REQUIRED INFORMATION

ITEM	DESCRIPTION
Description	SCHOOL FEES

## PAYMENT CHANNEL INFORMATION

PAYMENT CHANNEL	MASKED CARD PAN	AUTHORIZATION REF.	CARD SCHEME
CARD PAYMENT		8337244395 -	

## PAYMENT CHANNEL INFORMATION