

FEDERAL UNIVERSITY OF HEALTH SCIENCES OTUKPO

Payment Receipt

Generated on 29/09/2021



Remita Retrieval Reference (RRR)

2305-5068-1325

PAYER INFORMATION

NAME	MICHAEL EJEMBI
EMAIL	michaalejemb2@gmail.com
PHONE NUMBER	23408167933878

PAYMENT DETAILS

PAYMENT DATE	PAYMENT REF	SERVICE DESCRIPTION	AMOUNT (NGN)	CHARGE (NGN)	VAT on Charges (NGN)	TOTAL (NGN)
29/09/2021	230550681325	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