

## FEDERAL UNIVERSITY OF HEALTH SCIENCES OTUKPO

## Payment Receipt

Generated on 27/09/2021



Remita Retrieval Reference (RRR)

3405-4908-1259

## PAYER INFORMATION

NAME	AGBO ENEH HOSANNA
EMAIL	hosannaagbo8@gmail.com
PHONE NUMBER	+234 902 859 9298

## PAYMENT DETAILS

PAYMENT DATE	PAYMENT REF	SERVICE DESCRIPTION	AMOUNT (NGN)	CHARGE (NGN)	VAT on Charges (NGN)	TOTAL (NGN)
27/09/2021	340549081259	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		8333952822 -	

## PAYMENT CHANNEL INFORMATION