1/29/2019 Invoice 17



Pay With Remita Pay

Remita Retrieval Reference #

130007728798

**Transaction Reference #** 

Invoice # 130007728798
Invoice Date: 29/01/2019

**Invoiced To** 

ANI CHUKD 08060407160

Rocana

Pay To

Rocana

Description	Amount	Payment Type
Application Form Fee	1000.00 AED	Online Application Forms
Total:	1000.00 AED	

Kindly ensure your payment is made using RRR generated from the portal.