



Remita Retrieval Reference # 301341904081

Transaction Reference# **ed4ffef1-a2c4-4815-8712-e01726cd208d**

Invoice # **UNN/PRLTS/2446001670**

Invoice Date: 02/10/2025

Invoice To:

Nnajieze Cynthia Ujunwa

Pay To:

University of Nigeria, Nsukka, Enugu State

Description

Amount

Payment Type

POST UTME RESULT CHECKING invoice for 2025-2026 for 202551028114HF

₦ 1,000.00

POST UTME RESULT CHECKING

Total

₦ 1,000.00

Kindly ensure your payment is made with an RRR generated from the Portal

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