

COLLEGE OF HEALTH SCIENCES AND TECHNOLOGY IJERO EKITI -  
052110600100

Payment Receipt

Generated on 24/08/2021



Remita Retrieval Reference (RRR)

2705-3313-1696

PAYER INFORMATION

NAME	AINA OYEWOLE JOHN
EMAIL	<a href="mailto:olusolavincen7@gmail.com">olusolavincen7@gmail.com</a>
PHONE NUMBER	234 234 703 753 0972

PAYMENT DETAILS

PAYMENT DATE	PAYMENT REF	SERVICE DESCRIPTION	AMOUNT (NGN)	CHARGE (NGN)	VAT on Charges (NGN)	TOTAL (NGN)
24/08/2021	270533131696	SCHOOL TUITION EXAMINATION FEES SCHOOL FEES - 12020452	61,600.00	300.00	22.50	61,922.50
TOTAL PAID			61,600.00	300.00	22.50	61,922.50
TOTAL AMOUNT						61,922.50
BALANCE DUE						0.00

BILLER-REQUIRED INFORMATION

ITEM	DESCRIPTION
Station	Ijero

PAYMENT CHANNEL INFORMATION

PAYMENT CHANNEL	AUTHORIZATION REF.
CARD PAYMENT	8157605854 -