

UNIVERSITY OF BENIN - 1000112

Payment Receipt

Generated on 26/09/2024



Remita Retrieval Reference (RRR)

3511-2154-4942

PAYER INFORMATION

NAME	AKHERE OMO VERA
EMAIL	akhere.v.02@gmail.com
PHONE NUMBER	234 811 556 1671

PAYMENT DETAILS

PAYMENT DATE	PAYMENT REF	SERVICE DESCRIPTION	AMOUNT (NGN)	CHARGE (NGN)	VAT on Charges (NGN)	TOTAL (NGN)
26/09/2024	351121544942	ACADEMIC GOWN RENTAL	6,500.00	182.50	13.69	6,696.19
TOTAL PAID			6,500.00	182.50	13.69	6,696.19
TOTAL AMOUNT						6,696.19
BALANCE DUE						0.00

BILLER-REQUIRED INFORMATION

ITEM	DESCRIPTION
Gifmis Code - (If Unknown Contact Mda)	ACADEMIC GOWN RENTAL
Student Number	LSC1906805

PAYMENT CHANNEL INFORMATION

PAYMENT CHANNEL	MASKED CARD PAN	AUTHORIZATION REF.	CARD SCHEME
CARD PAYMENT	XXXXXXXXXXXXXXXXX2177	14671301585 - 3511215449420	VERVE

PAYMENT CHANNEL INFORMATION