



Generated on 26/09/2024

3211-2168-4592

## PAYER INFORMATION

NAME	AKHERE OMO VERA
EMAIL	<a href="mailto:akhere.v.02@gmail.com">akhere.v.02@gmail.com</a>
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	321121684592	ENDOWMENT & DONATIONS	1,000.00	155.00	11.63	1,166.63
		TOTAL PAID	1,000.00	155.00	11.63	1,166.63
		TOTAL AMOUNT				1,166.63
		BALANCE DUE				0.00

## BILLER-REQUIRED INFORMATION

ITEM	DESCRIPTION
Description	LSC1906805
Gifmis Code - ( If Unknown Contact Mda)	ENDOWMENT AND DONATIONS

## PAYMENT CHANNEL INFORMATION

PAYMENT CHANNEL	MASKED CARD PAN	AUTHORIZATION REF.	CARD SCHEME
CARD PAYMENT	XXXXXXXXXXXXXXXX2177	14671545975 - 3211216845920	VERVE

## PAYMENT CHANNEL INFORMATION