

AJAYI CROWTHER UNIVERSITY, OYO TOWN



Payment Receipt

Generated on 19/12/2020

Remita Retrieval Reference (RRR)

2904-4200-6940

PAYER INFORMATION

NAME	ACU20200388-ADELAE ADETOMIWA ADEMOLA
EMAIL	adelaetomiwa6@gmail.com
PHONE NUMBER	08027836001

PAYMENT DETAILS

PAYMENT DATE	PAYMENT REF	SERVICE DESCRIPTION	AMOUNT (NGN)	CHARGE (NGN)	VAT on Charges (NGN)	TOTAL (NGN)
19/12/2020	290442006940	UNDER_GRADUATE_SCHOOL_FEES	20,000.00	300.00	22.50	20,322.50
TOTAL PAID			20,000.00	300.00	22.50	20,322.50
TOTAL AMOUNT						20,322.50
BALANCE DUE						0.00

BILLER-REQUIRED INFORMATION

PAYMENT CHANNEL INFORMATION

PAYMENT CHANNEL	AUTHORIZATION REF.
GTBBILLER	