

UNIVERSITY OF MAIDUGURI - 1000127

Payment Receipt

Generated On 21/10/2024



Remita Retrieval Reference (RRR)

2811-3513-1783

PAYER INFORMATION

NAME IMAM USMAN ADAM
EMAIL UADAM12@GMAIL.COM
PHONE NUMBER 09018319720

PAYMENT DETAILS

PAYMENT DATE	PAYMENT REF	SERVICE DESCRIPTION	AMOUNT (NGN)	CHARGES (NGN)	VAT ON CHARGES (NGN)	TOTAL (NGN)
21/10/2024	281135131783	UNIVERSITY OF MAIDUGURI - 1000127 - FEES	123,000.00	765.00	57.38	123,822.38
TOTAL PAID			123,000.00	765.00	57.38	123,822.38
TOTAL AMOUNT						123,822.38
BALANCE DUE						0.00

BILLER REQUIRED INFORMATION

PAYMENT CHANNEL INFORMATION

PAYMENT CHANNEL	MASKED CARD PAN	AUTHORIZATION REF	CARD SCHEME
Card Payment	XXXXXXXXXXXX9067	14892229337 - 578363	MASTERCARD

You can contact Remita Support at support@remita.net or on +234 1 280 5182, 0803 555 5051