

FEDERAL UNIVERSITY OF TECHNOLOGY, OWERRI - 1000122



Payment Receipt
Generated on 12/07/2025

Remita Retrieval Reference (RRR)

1612-8481-1282

PAYER INFORMATION

NAME	NWOSU PURITY CHIDINMA
EMAIL	nwosupuritychidinma@gmail.com
PHONE NUMBER	08165402356

PAYMENT DETAILS

PAYMENT DATE	PAYMENT REF	SERVICE DESCRIPTION	AMOUNT (NGN)	CHARGE (NGN)	VAT on Charges (NGN)	TOTAL (NGN)
12/07/2025	161284811282	SIWES LOG BOOK	2,000.00	150.00	11.25	2,161.25
TOTAL PAID			2,000.00	150.00	11.25	2,161.25
TOTAL AMOUNT						2,161.25
BALANCE DUE						0.00

BILLER-REQUIRED INFORMATION

PAYMENT CHANNEL INFORMATION

PAYMENT CHANNEL	MASKED CARD PAN	AUTHORIZATION REF.	CARD SCHEME
CARD PAYMENT		16840057448 - null	

PAYMENT CHANNEL INFORMATION