



Payment Receipt
Generated on 26/03/2024

Remita Retrieval Reference (RRR)
3510-1959-5166

PAYER INFORMATION

NAME	OLUWATOSIN OLAOGUN
EMAIL	olaogunoluwatosin32@gmail.com
PHONE NUMBER	09131576676

PAYMENT DETAILS

PAYMENT DATE	PAYMENT REF	SERVICE DESCRIPTION	AMOUNT (NGN)	CHARGE (NGN)	VAT on Charges (NGN)	TOTAL (NGN)
26/03/2024	351019595166	FEES	7,000.00	150.00	11.25	7,161.25
TOTAL PAID			7,000.00	150.00	11.25	7,161.25
TOTAL AMOUNT						7,161.25
BALANCE DUE						0.00

BILLER-REQUIRED INFORMATION

PAYMENT CHANNEL INFORMATION

BANK NAME	BRANCH	BANK TELLER	DEPOSIT SLIP No.
UBA PLC	0210 - 5 ONIKOLOBO ROAD, IBARA, ABEOKUTA	MARY KEMI	1368265