

Payment Receipt

Generated On 25/04/2024

Remita Retrieval Reference (RRR)

3310-2809-2909

PAYER INFORMATION

NAME	SAMUEL OMOTUYOLE
EMAIL	OMOTUYOLESAMUEL@GMAIL.COM
PHONE NUMBER	08138541772

PAYMENT DETAILS

PAYMENT DATE	PAYMENT REF	SERVICE DESCRIPTION	AMOUNT (NGN)	CHARGES (NGN)	VAT ON CHARGES (NGN)	TOTAL (NGN)
25/04/2024	331028092909	FEES	5,000.00	150.00	11.25	5,161.25
		TOTAL PAID	5,000.00	150.00	11.25	5,161.25
		TOTAL AMOUNT				5,161.25
		BALANCE DUE				0.00

BILLER REQUIRED INFORMATION

PAYMENT CHANNEL INFORMATION

PAYMENT CHANNEL	MASKED CARD PAN	AUTHORIZATION REF	CARD SCHEME
Card Payment			

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