

Payment Receipt

Generated On 17/03/2024



Remita Retrieval Reference (RRR)

2210-1436-4075

PAYER INFORMATION

NAME PHARM OPEYEMI OPATOYINBO
EMAIL KAYUSNET2012@GMAIL.COM
PHONE NUMBER 08030788191

PAYMENT DETAILS

PAYMENT DATE	PAYMENT REF	SERVICE DESCRIPTION	AMOUNT (NGN)	CHARGES (NGN)	VAT ON CHARGES (NGN)	TOTAL (NGN)
17/03/2024	221014364075	ANNUAL LICENCE	12,000.00	210.00	15.75	12,225.75
		TOTAL PAID	12,000.00	210.00	15.75	12,225.75
		TOTAL AMOUNT				12,225.75
		BALANCE DUE				0.00

BILLER REQUIRED INFORMATION

PAYMENT CHANNEL INFORMATION

PAYMENT CHANNEL	MASKED CARD PAN	AUTHORIZATION REF	CARD SCHEME
Card Payment	XXXXXXXXXXXX3883	13189002313 - 346840	MASTERCARD

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