

HEALTH RECORDS OFFICERS REG BOARD

Payment Receipt

Generated On 10/05/2021



Remita Retrieval Reference (RRR)

1904-8988-0519

PAYER INFORMATION

NAME	OLAGUNJU TITILAYO EUNICE
EMAIL	TITILAYOMOLAYO@GMAIL.COM
PHONE NUMBER	07062977035

PAYMENT DETAILS

PAYMENT DATE	PAYMENT REF	SERVICE DESCRIPTION	AMOUNT (NGN)	CHARGES (NGN)	VAT ON CHARGES (NGN)	TOTAL (NGN)
10/05/2021	190489880519	LICENSE REQUEST PAYMENT	450.00	152.25	11.42	613.67
TOTAL PAID			450.00	152.25	11.42	613.67
TOTAL AMOUNT						613.67
BALANCE DUE						0.00

BILLER REQUIRED INFORMATION

PAYMENT CHANNEL INFORMATION

PAYMENT CHANNEL	AUTHORIZATION REF
Card Payment	7645526151 -