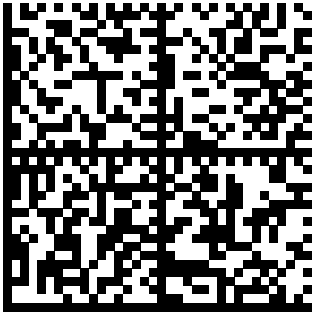


NATIONAL TEACHERS INSTITUTE - 051701700100



Payment Receipt

Generated on 25/04/2019

Remita Retrieval Reference (RRR)

3402-8815-7609

PAYER INFORMATION

NAME	SALAAM FOLASAYO MONSURAT
EMAIL	shybabe4real@gmail.com
PHONE NUMBER	08034944277

PAYMENT DETAILS

PAYMENT DATE	PAYMENT REF	SERVICE DESCRIPTION	AMOUNT (NGN)	CHARGES (NGN)	VAT (NGN)	TOTAL (NGN)
25/04/2019	340288157609	TUITION FEES	56,000.00	157.50	0.00	56,157.50
TOTAL PAID			56,000.00	157.50	0.00	56,157.50
TOTAL INVOICE AMOUNT						56,157.50
BALANCE DUE						0.00

BILLER-REQUIRED INFORMATION

PAYMENT CHANNEL INFORMATION

BANK NAME	BRANCH	BANK TELLER	DEPOSIT SLIP No.
KEYSTONE BANK	Iwo Rd, Abayomi Layout	Ogunrinde Christiana	490754