

AUCHI POLYTECHNIC
P.M.B. 13
AUCHI

Nº 50679

OFFICIAL RECEIPT

0 / 11 / 2022

RECEIVED FROM (Surname)

Names

Address of payer

Federal poly, Auchi

the sum of

Fifteen thousand Naira

and

being

Transcript (International) Kobo

N 15, 000.00 K

Bursar

Upper Credit

Business Administration & Management

FEDERAL POLYTECHNIC AUCHI - 1000075

Payment Receipt

Generated On 01/11/2022

Remita Retrieval Reference (RRR)

PAYER INFORMATION

NAME

EMAIL

PHONE NUMBER

PAYMENT DETAILS

PAYMENT DATE	PAYMENT REF	SERVICE DESCRIPTION	AMOUNT (NGN)	CHARGES (NGN)	VAT ON CHARGES (NGN)	TOTAL (NGN)
01/11/2022		TRANSCRIPT	15,000.00	150.00	11.25	15,161.25
		TOTAL PAID	15,000.00	150.00	11.25	15,161.25
		TOTAL AMOUNT				15,161.25
		BALANCE DUE				0.00

Being payment in respect of TRANSCRIPT

ITEM	QUANTITY	UNIT PRICE (NGN)	AMOUNT (NGN)
International	1	15,000.00	15,000.00
		Charges	150.00
		VAT on Charges	11.25
		TOTAL	15,161.25

BILLER REQUIRED INFORMATION

ITEM	DESCRIPTION
Gifmis Code - (If Unknown Contact Mda)	0000
Description	Transcript

PAYMENT CHANNEL INFORMATION

PAYMENT CHANNEL	COLLECTED BY
AGENT	TOVIA NOSA

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