



**BAYERO UNIVERSITY MICROFINANCE BANK LTD.**

**DEPOSIT SLIP No. 04680**

Rc. No. 1176704

DATE: 28-10-2022

**ACCOUNT NO** 5 0 0 0 0 3 0 0 0 0

Title/Name Of Account: \_\_\_\_\_

PURPOSE OF PAYMENT: PG Transcript

Name Of Depositor: \_\_\_\_\_

Depositor Tel: No: \_\_\_\_\_

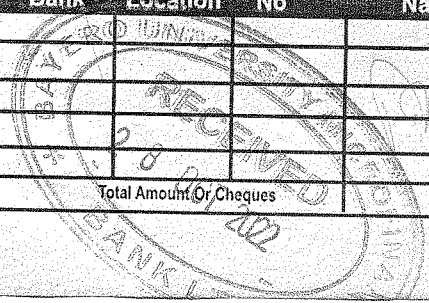
Depositor Signature: \_\_\_\_\_

Total Amount In Words: Five thousand four hundred Naira only

NOTE: 1. This Deposit is Subject To Verification.  
2. Please Drop The Pink Copy in A Box On The Counter

TELLER		
Cash Analysis	Naira	Kobo
N1000	2500	
N 500		
N 200		
N 100		
N 50		
N 20		
N 10		
N 5		
Others		
<b>Total</b>	<u>2500</u>	

List cheques Separately	CHEQUES			Naira	Kobo
	Bank	Location	No		
1					
2					
3					
4					
5					
<b>Cheques Count</b>	<b>Total Amount Or Cheques</b>				



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# BAYERO UNIVERSITY, KANO - 1000129

## Payment Receipt

Generated on 28/10/2022

Remita Retrieval Reference (RRR)

### PAYER INFORMATION

NAME

EMAIL

PHONE NUMBER

### PAYMENT DETAILS

PAYMENT DATE	PAYMENT REF	SERVICE DESCRIPTION	AMOUNT (NGN)	CHARGE (NGN)	VAT on Charges (NGN)	TOTAL (NGN)
28/10/2022		OTHERS	5,000.00	150.00	11.25	5,161.25
		<b>TOTAL PAID</b>	<b>5,000.00</b>	<b>150.00</b>	<b>11.25</b>	<b>5,161.25</b>
		TOTAL AMOUNT				5,161.25
		BALANCE DUE				0.00

### BILLER-REQUIRED INFORMATION

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

### PAYMENT CHANNEL INFORMATION

PAYMENT CHANNEL	COLLECTED BY
AGENT	GARBA MUSA

BAYERO UNIVERSITY, KANO - 1000129