



FEDERAL POLYTECHNIC OKO

[Click here to return to dashboard](#)

Transcript Request Details

Name	[REDACTED]	
Phone Number	[REDACTED]	
Email	Transcript@nexfors.org	transcripts@nextford.org
Organization/ Institution	Transcript@nexfors.org	NEXFORD UNIVERSITY
Organization/ Institution Address	Enugu	1140 3rd St, NE Suite 200
State	Nigeria	WASHINGTON, DC.
Country	NIGERIA	UNITED STATES
Remita Payment Reference	[REDACTED]	here to pay with your ATM card/Webpay
Invoice No	[REDACTED]	
Order Id	[REDACTED]	7b7fcd
Amount	5000	
Date Generated	29/02/2024	

Transcript request timeline

Request Submitted
on 29/02/2024 10:00:11

FEDERAL POLYTECHNIC OKO, ANAMBRA STATE

Transcript Payment Receipt - FOREIGN



PAYMENT MODE:

Date of Payment: 30/11/2020

Date of Printing: 18/03/2024

Amount Paid: =N=10000

Student's Name:

Matriculation Number:

Student Type : NATIONAL DIPLOMA

College / Faculty: FINANCIAL STUDIES

Department: ACCOUNTANCY

Student Reference Number:

The Student indicated in this Online Receipt has successfully paid the fees stated above.

FEDERAL POLYTECHNIC OKO - 1000077

Payment Receipt

Generated on 30/11/2023

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)
30/11/2023	3	TRANSCRIPT_FEE	10,000.00	150.00	11.25	10,161.25
		TOTAL PAID	10,000.00	150.00	11.25	10,161.25
		TOTAL AMOUNT				10,161.25
		BALANCE DUE				0.00

BILLER-REQUIRED INFORMATION

PAYMENT CHANNEL INFORMATION

PAYMENT CHANNEL	MASKED CARD PAN	AUTHORIZATION REF.	CARD SCHEME
-----------------	-----------------	--------------------	-------------

CARD PAYMENT

- null

PAYMENT CHANNEL INFORMATION

FEDERAL POLYTECHNIC OKO, ANAMBRA STATE

Transcript Payment Receipt - FOREIGN



PAYMENT MODE:

Date of Payment:	30/11/2023
Date of Printing:	18/03/2024
Amount Paid:	=N=10000
Student's Name:	[REDACTED]
Matriculation Number:	[REDACTED]
Student Type :	HIGHER NATIONAL DIPLOMA
College / Faculty:	FINANCIAL STUDIES
Department:	ACCOUNTANCY
Student Reference Number:	[REDACTED]
	[REDACTED]
	[REDACTED]
	[REDACTED]

The Student indicated in this Online Receipt has successfully paid the fees stated above.

FEDERAL POLYTECHNIC OKO - 1000077

Payment Receipt
Generated on 30/11/2023

Remita Retrieval Reference (RRR)

PAYER INFORMATION

NAME [REDACTED]
EMAIL [REDACTED]
PHONE NUMBER [REDACTED]

PAYMENT DETAILS

PAYMENT DATE	PAYMENT REF	SERVICE DESCRIPTION	AMOUNT (NGN)	CHARGE (NGN)	VAT on Charges (NGN)	TOTAL (NGN)
30/11/2023		TRANSCRIPT_FEE	10,000.00	150.00	11.25	10,161.25
		TOTAL PAID	10,000.00	150.00	11.25	10,161.25
		TOTAL AMOUNT				10,161.25
		BALANCE DUE				0.00

BILLER-REQUIRED INFORMATION

PAYMENT CHANNEL INFORMATION

PAYMENT CHANNEL MASKED CARD PAN AUTHORIZATION REF. CARD SCHEME

CARD PAYMENT [REDACTED] null

PAYMENT CHANNEL INFORMATION