



Institute of Management and Technology

ENUGU, NIGERIA

INVOICE SLIP

Reg. Number: [REDACTED]

Print Date: 05/04/2022 16:35:45

Receipt Date: 05/04/2022 16:35:45

Invoiced To: [REDACTED]

Programme Type: Full Time ND Full Time

Level:

SCHOOL : SCHOOL OF FINANCIAL STUDIES

Department : DEPARTMENT OF BANKING AND FINANCE

Programme : BANKING AND FINANCE

Description	Invoice Number	Item Code	Amount(Naira)
FULL PAYMENTTRANSCRIPT APPLICATION FEE(Local)	[REDACTED]	[REDACTED]	10,000.00
Total			10,000.00

Amount / Surcharge
₦ 10,000.00 / ₦ 100.00

Transaction Date
2022 04 06 12:05 PM

Transaction Type
Bill Payment

Customer Name
[REDACTED]

Service Option
Students' Transcript

Reference Number
59 [REDACTED]

Bank
Guaranty Trust Bank Plc

Request Reference
88 [REDACTED]

Payment Reference
GTB|Web|3QTI0001|IMTE [REDACTED]
W37AG

 Customer Support

Institute of Management Technology
support@interswitchng.com
N/A

Quickteller
support@interswitchgroup.com
01 9065000