

AHMADU BELLO UNIVERSITY

Payment Receipt

Generated On 17/12/2024



Remita Retrieval Reference (RRR)

2511-7055-0823

PAYER INFORMATION

NAME	MURTALA ABDURRAHMAN MUHAMMAD
EMAIL	ABDURRAHMANMM002@GMAIL.COM
PHONE NUMBER	07062103909

PAYMENT DETAILS

PAYMENT DATE	PAYMENT REF	SERVICE DESCRIPTION	AMOUNT (NGN)	CHARGES (NGN)	VAT ON CHARGES (NGN)	TOTAL (NGN)
17/12/2024	251170550823	UNDER GRADUATE CHARGES	73,250.00	150.00	11.25	73,411.25
		TOTAL PAID	73,250.00	150.00	11.25	73,411.25
		TOTAL AMOUNT				73,411.25
		BALANCE DUE				0.00

BILLER REQUIRED INFORMATION

ITEM	DESCRIPTION
Matric No	U23PH1050
Session	2024
Transaction Code	UR1734430225

PAYMENT CHANNEL INFORMATION

PAYMENT CHANNEL	MASKED CARD PAN	AUTHORIZATION REF	CARD SCHEME
Card Payment		15325989549 - 251170550823	

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