

AHMADU BELLO UNIVERSITY

Payment Receipt

Generated On 06/01/2026



Remita Retrieval Reference (RRR)

2913-8769-9188

PAYER INFORMATION

NAME	MUHAMMAD ABDULLAHI WALID
EMAIL	ABDULLAHIWALEED2002@GMAIL.COM
PHONE NUMBER	07065895832

PAYMENT DETAILS

PAYMENT DATE	PAYMENT REF	SERVICE DESCRIPTION	AMOUNT (NGN)	CHARGES (NGN)	VAT ON CHARGES (NGN)	TOTAL (NGN)
06/01/2026	291387699188	UNDER GRADUATE CHARGES	93,125.00	150.00	11.25	93,286.25
		TOTAL PAID	93,125.00	150.00	11.25	93,286.25
		TOTAL AMOUNT				93,286.25
		BALANCE DUE				0.00

BILLER REQUIRED INFORMATION

ITEM	DESCRIPTION
Matric No	202590027544CA
Session	2025
Transaction Code	UR1764847465

PAYMENT CHANNEL INFORMATION

BANK NAME	BRANCH	BANK TELLER	DEPOSIT SLIP NO
UBA PLC	0345 - 161/162 SOKOTO ROAD OPPOSITE A.B.U ZARIA	Ayo Victoria	0345

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