FCT Water Board

Payment Receipt

Generated on 16/06/2025

Remita Retrieval Reference (RRR)

2912-1031-7433

PAYER INFORMATION

NAME	**THE OCCUPANT**
EMAIL	sblcom20@gmail.com
PHONE NUMBER	+2348022389028

PAYMENT DETAILS

Payment Date:	16/06/2025
Payment Ref.:	321225018646
Service DESC:	FCT WATER BILL PAYMENT
Amount (NGN)	7,000.00
Charges (NGN)	150.00
VAT On Charges (NGN)	11.25
Total (NGN)	**7,161.25**
Balance Due	0.00

BILLER-REQUIRED INFORMATION

ITEM	DESCRIPTION
Customer Bill Account Number	KUL00003

PAYMENT CHANNEL INFORMATION

CHANNEL	AGENT
COLLECTED BY	MUHAMMAD ISHAQ