30/6/22

FCT Water Board

Payment Receipt

Generated on 30/06/2022

Remita Retrieval Reference (RRR)

2306-7595-2017

PAYER INFORMATION

NAME	MR S.SULEIMON
EMAIL	sbicom20@gmail.com
PHONE NUMBER	+2348055483720

PAYMENT DETAILS

Payment Date	30/06/2022
Payment Ref	230675952017
Service DESC	FCT WATER BILL PAYMENT
Amount (NGN)	2,000.00
Charges (NGN)	150.00
VAT On Charges (NGN)	11.25
Total (NGN)	2,161.25
Balance Due	0.00

BILLER-REQUIRED INFORMATION

ITEM	DESCRIPTION
Customer Bill Account Number	A03-098377-GK2

PAYMENT CHANNEL INFORMATION

CHANNEL	AGENT
COLLECTED BY	EMMANUEL MUMUCI

ard Consumer Bill

2306-7595-2017

822740

GARKI II

ET (A03) GARKI II ABUJA

Bill queries & customer services

Customer Care 08059[illegible]
Customer Care 08154[illegible]
Relation 090[illegible]
[illegible]@fctwb.gov.ng

Old Account Number: 2022-05-001-98377

Bill Period: 1-May-2022 to 31-May-2022

Days Usage	Meter Readings Previous	Meter Readings Current	Multiplier	Cubic Unit Consumed	Last Payment Date	Last Payment Amount
28	918	927	1.0	9	24-MAY-2022	1500.00
	51489360					250.00

Meter No:	R900 AMR
Meter Type:	25mm
Meter Size:	METER READING
Billing Method:	
Unit)	

Maintenance Charge	0.00
Other Charges	0.00
Discount	970.00
Current Charge	2,282.50
Balance Outstanding	(3,252.50)

Billing Cycle by [host] using AMR METER READING Billing Method (Normal Reading)

through NIBSS (eBILLSPAY) System may not reflect in your next bill.

sit Slip

Date of Payment

Bank	Draft No	Cash	Naira
		N1000	
		N500	
		N200	
		N100	
		N50	
		Others	
		Total	

54837 20

Bank Branch Payment

Visit any Bank Branch, present bill to teller and make payment through Remita net platform and collect Remita payment receipt from bank teller

Nibss Cash Payment or Remita Agent

Visit [illegible] Water Board Customer Care [illegible] any [illegible] Water Board [illegible] to make cash payment [illegible] Nibss [illegible] Remita [illegible] payment receipt